

# **Columbus City Bulletin**



**Bulletin #37**  
**September 15, 2012**

# Proceedings of City Council

Saturday September 15, 2012



## SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, *Monday, September 10, 2012*; by Mayor, Michael B. Coleman on *Tuesday, September 11, 2012*; and attested by the City Clerk, prior to Bulletin publishing.)

### **The City Bulletin** **Official Publication of the City of Columbus**

Published weekly under authority of the City Charter and direction of the City Clerk. The Office of Publication is the City Clerk's Office, 90 W. Broad Street, Columbus, Ohio 43215, 614-645-7380. The City Bulletin contains the official report of the proceedings of Council. The Bulletin also contains all ordinances and resolutions acted upon by council, civil service notices and announcements of examinations, advertisements for bids and requests for professional services, public notices; and details pertaining to official actions of all city departments. If noted within ordinance text, supplemental and support documents are available upon request to the City Clerk's Office.

# Council Journal (minutes)



# City of Columbus

Office of City Clerk  
90 West Broad Street  
Columbus OH  
43215-9015  
columbuscitycouncil.org

## Minutes - Final Columbus City Council

***ELECTRONIC READING OF MEETING DOCUMENTS  
AVAILABLE DURING COUNCIL OFFICE HOURS. CLOSED  
CAPTIONING IS AVAILABLE IN COUNCIL CHAMBERS. ANY  
OTHER SPECIAL NEEDS REQUESTS SHOULD BE DIRECTED  
TO THE CITY CLERK'S OFFICE AT 645-7380 BY FRIDAY  
PRIOR TO THE COUNCIL MEETING.***

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Monday, September 10, 2012

5:00 PM

City Council Chambers, Rm 231

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### **REGULAR MEETING NO. 45 OF COLUMBUS CITY COUNCIL, MONDAY, SEPTEMBER 10, 2012 at 5:00 P.M. IN COUNCIL CHAMBERS.**

#### **ROLL CALL**

**Present** 7 - Hearcel Craig Zachary Klein A. Troy Miller Michelle Mills Eileen Paley  
Priscilla Tyson Andrew Ginther

#### **READING AND DISPOSAL OF THE JOURNAL**

**A motion was made by Craig, seconded by Paley, to Dispense with the reading  
of the Journal and Approve. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley,  
Priscilla Tyson, and Andrew Ginther

#### **RESOLUTIONS OF EXPRESSION**

##### **PALEY**

- 1**      **0163X-2012**      To recognize and honor the first idUS initiative and events taking place  
from September 28 through October 8, 2012.

**A motion was made by Paley, seconded by Tyson, that this Ceremonial  
Resolution be Adopted. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley,  
Priscilla Tyson, and Andrew Ginther

**A MOTION WAS MADE BY COUNCILMEMBER TYSON, SECONDED BY  
COUNCILMEMBER CRAIG TO WAIVE THE READING OF THE TITLES OF  
FIRST READING LEGISLATION. THE MOTION CARRIED THE FOLLOWING  
VOTE: AFFIRMATIVE: 7 NEGATIVE: 0**

**FR      FIRST READING OF 30-DAY LEGISLATION**

**FINANCE: TYSON, CHR. MILLER PALEY GINTHER**

**FR-1 1832-2012** To authorize the City Auditor to modify the current contract with First Data Government Solutions to provide for ongoing hosting and development services for the Income Tax E-File/E-Pay processing system; (0).

**Read for the First Time**

**DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER**

**FR-2 1862-2012** To accept the application (AN12-006) of Billingsley Properties LLC for the annexation of certain territory containing 4.907 ± acres in Perry Township.

**Read for the First Time**

**FR-3 1863-2012** To accept the application (AN12-004) of Lennox Town Plaza LLC & Michael L. Sabo, et al for the annexation of certain territory containing .6 ± acres in Clinton Township.

**Read for the First Time**

**FR-4 1864-2012** To accept the application (AN12-007) of Mary A. Adkins and Michael W. Adkins for the annexation of certain territory containing 2.8 ± acres in Plain Township and to authorize the submission of a petition to the Board of Commissioners of Franklin County, Ohio, requesting a change in the boundary lines of Montgomery Township so as to make the boundary lines of this annexation identical with the corporate boundaries of the City of Columbus.

**Read for the First Time**

**FR-5 1883-2012** To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Pizzuti Short North Office LLC for a tax abatement of seventy-five percent (75%) for a period of ten (10) years on real property improvements in consideration of a proposed total investment of \$11.6 million for new building construction (\$8.9 million) and tenant build out (\$2.7 million).

**Read for the First Time**

**FR-6 1884-2012** To authorize the Director of Development to enter into a Jobs Growth Incentive Agreement with DSW Inc. and its subsidiaries equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term of five (5) years in consideration of the company's proposed investment of \$17 million and the creation of 200 new permanent full-time positions.

**Read for the First Time**

**FR-7 1885-2012** To authorize the Director of Development to enter into an Enterprise Zone Agreement with Knightsbridge Olentangy, LLC for a tax abatement of seventy-five percent (75%) for a period of ten (10) years on real property improvements in consideration of a proposed total investment of \$3 million (for new building construction).

**Read for the First Time**

**FR-8 0158X-2012** A resolution of support for the Big Walnut and Upper Scioto Balanced Growth Plans.

**Read for the First Time**

**PUBLIC SAFETY & JUDICIARY: MILLS, CHR. KLEIN CRAIG GINTHER**

**FR-9 1881-2012** To authorize the payment of \$3,378.22 for vacation time and benefits which have accumulated in excess of the maximum amount established by salary ordinance for Fire Division personnel. (\$3,378.22)

**Read for the First Time**

**PUBLIC SERVICE & TRANSPORTATION: PALEY, CHR. CRAIG MILLER GINTHER**

**FR-10 1903-2012** To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.27 acre portion of the Chesapeake Avenue right-of-way west of Northwest Boulevard to The Kroger Company.

**Read for the First Time**

**PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER**

**FR-11 1574-2012** To authorize the Finance and Management Director to establish a Blanket Purchase Order for water meters and appurtenances from a pending Universal Term Contract with Badger Meter, Inc. for the Division of Power and Water; and to authorize the expenditure of \$50,000.00 from Water Systems Operating Fund. (\$50,000.00)

**Read for the First Time**

**FR-12 1703-2012** To authorize the Director of Finance and Management to enter into a contract with Utility Truck Equipment, Inc. for the purchase of two (2) 40 Foot Aerial Tower Trucks to include training for employees for the Division of Power and Water and to authorize the expenditure of \$215,190.00 from the Electricity Operating Fund. (\$215,190.00)

**Read for the First Time**

**FR-13 1788-2012** To authorize the Director of Finance and Management to establish Blanket Purchase Orders for light duty trucks and automobiles from established Universal Term Contracts for the Division of Power and Water, and to authorize the expenditure of \$282,857.82 from Water Systems Operating Fund. (\$282,857.82)

**Read for the First Time**

**FR-14 1814-2012** To authorize the Director of Public Utilities to enter into a planned modification with Resource International, Inc. for Oracle WAM Database and System Administration Services for the Department of Public Utilities, to authorize the expenditure of \$9,422.06 from the Electricity Operating Fund, \$59,930.48 from the Water Operating Fund, \$67,190.10 from the Sewer System Operating Fund and \$17,917.36 from the Stormwater Operating Fund (\$154,460.00).

**Read for the First Time**

**FR-15 1823-2012** To authorize the Director of Finance and Management to establish Blanket Purchase Orders for mainline and fire hydrant parts from established Universal Term Contracts with Ferguson Enterprises, Inc., HD Supply Waterworks LTD, Ferguson Enterprises, Inc., and HD Supply Waterworks LTD for the Division of Power and Water, to authorize the expenditure of \$300,000.00 from Water Systems Operating Fund. (\$300,000.00)

**Read for the First Time**

## **CA CONSENT ACTIONS**

### **RESOLUTIONS OF EXPRESSION:**

#### **PALEY**

**CA-1 0164X-2012** To recognize and honor The Moye Family on the occasion of their 26th family reunion.

**This item was approved on the Consent Agenda.**

#### **TYSON**

**CA-2 0162X-2012** To honor and recognize Asbury North United Methodist Church on the occasion of its 150th anniversary.

**This item was approved on the Consent Agenda.**

### **DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER**

- CA-3 1867-2012** To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (00000 Rainbow Park, Lot 23) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-4 1868-2012** To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of two parcels of real property (930-932 Almond Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-5 1870-2012** To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of two parcels of real property (718 Bellows Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-6 1871-2012** To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (180 Belvidere Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-7 1872-2012** To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (30 N. Eldon Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-8 1898-2012** To authorize the Director of the Department of Development to make financial assistance available through the Home Again North of Broad Initiative administered by the Housing Division and awarded as grants to homebuyers, for-profit and non-profit organizations; to authorize the expenditure of \$350,000.00 from the 2012 Housing Preservation Fund; and to declare an emergency. (\$350,000.00)
- This item was approved on the Consent Agenda.**
- CA-9 1901-2012** To authorize the City Auditor to cancel \$64,916.00 from an Auditor's

Certificate; to authorize the transfer of \$64,916.00 within the General Government Grant Fund; to authorize the Director of the Department of Development to amend the contract with Watson General Contracting, LLC for the provision of additional asbestos hazard evaluation services, asbestos abatement services, and demolition services on vacant structures within the NSP 2 project boundaries; to authorize the expenditure of up to \$64,916.00 from the General Government Grant Fund; and to declare an emergency. (\$64,916.00)

**This item was approved on the Consent Agenda.**

- CA-10 1905-2012** To approve and authorize the execution of a tax increment financing agreement between the City of Columbus and Pizzuti Short North LLC to provide for the construction and financing of improvements within and around the Short North Incentive District; and to declare an emergency.

**This item was approved on the Consent Agenda.**

- CA-11 1906-2012** To authorize the Director of Development to amend the Jobs Growth Incentive Agreement with The Huntington National Bank for the purpose of adding Huntington Bancshares, Inc., Huntington Asset Services, Inc., Huntington Insurance, Inc., Huntington Investment Company, Huntington Kentucky, LLC and Leasenet Group, LLC as additional Grantees to the Agreement; and to declare an emergency.

**A motion was made by Craig, seconded by Tyson, that this Ordinance be Approved. The motion carried by the following vote:**

**Abstained:** 1 - Michelle Mills

**Affirmative:** 6 - Hearcel Craig, Zachary Klein, A. Troy Miller, Eileen Paley, Priscilla Tyson, and Andrew Ginther

- CA-12 1909-2012** To authorize the Director of Development to enter into a contract with Ransom Company to demolish 20-28 E. Merritt Street, a now defunct and abandoned motel; to authorize the expenditure of \$60,900.00 from the Housing Preservation Fund; and to declare an emergency. (\$60,900.00)

**This item was approved on the Consent Agenda.**

- CA-13 1914-2012** To authorize the Director of the Department of Development to amend a contract with The Shining Company to provide additional trash and debris service on City owned property being held in the Land Bank, to authorize the expenditure of \$15,000.00 from the Land Management Fund; and to declare an emergency. (\$15,000.00)

**This item was approved on the Consent Agenda.**

- CA-14 1931-2012** To authorize the continuation, expansion and modification of the Green Columbus Fund Program in the Department of Development for

the purpose of making grants for Brownfield redevelopment and creation of green buildings; to repeal Ordinance 1462-2010; and to declare an emergency.

**This item was approved on the Consent Agenda.**

### **TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER**

**CA-15 1493-2012** To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to enter into a contract and establish a purchase order with AVI Systems, Inc., for the purchase of the Broadcast Television Play-To-Air Automation System; to authorize the appropriation of authority and funds within the Information Services Bond Fund; to amend the 2012 Capital Improvement Budget; to authorize the expenditure of \$91,884.00 from the Department of Technology, Information Services Division, Capital Improvement Fund; and to declare an emergency. (\$91,884.00)

**This item was approved on the Consent Agenda.**

**CA-16 1698-2012** To authorize the Director of the Department of Technology to renew a contract with Xerox Corporation for annual printer maintenance support services; to authorize the expenditure of \$89,442.00 from the Department of Technology, Information Services Division, internal services fund; and to declare an emergency. (\$89,442.00)

**This item was approved on the Consent Agenda.**

**CA-17 1699-2012** To authorize the Directors of the Department of Technology, and the Department of Public Utilities, to renew an annual software maintenance and support services contract with Ventyx, Inc., formerly known as Indus Utility Systems, Inc., in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$303,161.00 from the Department of Technology Information Services Fund; and to declare an emergency. (\$303,161.00)

**This item was approved on the Consent Agenda.**

**CA-18 1807-2012** To authorize the Director of the Department of Technology and the Director of Public Utilities to modify and renew an annual contract with Hach Company for software maintenance and support on the WIMS system; and to purchase additional WIMS software licenses and on-site training services; in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$17,707.00 from the Department of Technology Internal Services Fund; and to declare an emergency. (\$17,707.00)

**This item was approved on the Consent Agenda.**

- CA-19 1877-2012** To authorize the Director of the Department of Technology to enter into a contract with Software House International (SHI), for Symantec Netbackup software licensing, maintenance and support; to authorize the expenditure of \$154,387.66 from the Department of Technology, Information Services Division, Internal Services Fund; and to declare an emergency. (\$154,387.66)

**This item was approved on the Consent Agenda.**

### **PUBLIC SAFETY & JUDICIARY: MILLS, CHR. KLEIN CRAIG GINTHER**

- CA-20 1780-2012** To authorize the City Auditor to transfer funds within the Division of Police's General Fund Budget; to authorize and direct the Director of Finance and Management to enter into a contract with Standard Law Enforcement Supply Co. for the purchase of semi-automatic pistols for the Division of Police, to authorize the expenditure of \$29,200.00 from the General Fund; and to declare an emergency. (\$29,200.00)

**This item was approved on the Consent Agenda.**

- CA-21 1795-2012** To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to modify the contract with Community Transition Center; to authorize the expenditure of up to \$33,000.00 with Community Transition Center for in-patient chemical dependency treatment for OVI and offenders; and to declare an emergency. (\$33,000.00)

**This item was approved on the Consent Agenda.**

- CA-22 1798-2012** To authorize and direct the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into contract with Southeast Inc. for assessments and counseling and to authorize the expenditure of up to \$40,000.00 for services; and to declare an emergency. (\$40,000.00)

**This item was approved on the Consent Agenda.**

- CA-23 1799-2012** To authorize and direct the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into contract with Abacus for temporary data entry clerks and to authorize the expenditure of up to \$25,000.00 for employment services; and to declare an emergency. (\$25,000.00)

**This item was approved on the Consent Agenda.**

- CA-24 1819-2012** To authorize the appropriation of \$2,000.00 from the unappropriated balance of a Private Grant Account to the Division of Police for the acquisition of external camera flashes for crime scene photo documentation and ultra-violet pens for property identification marking; and to declare an emergency. (\$2,000.00)

This item was approved on the Consent Agenda.

- CA-25 1848-2012** To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court enter into contract with CRIS for language interpreter services for the Franklin County Municipal Court; to authorize the expenditure of an amount not to exceed \$55,000.00 from the general fund; and to declare an emergency. (\$55,000.00)

This item was approved on the Consent Agenda.

- CA-26 1849-2012** To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to modify the contract with Behavioral Science Specialists, LLC and to authorize the expenditure of up to \$40,000.00 for the provision of competency evaluations and examinations of defendants; and to declare an emergency. (\$40,000.00)

This item was approved on the Consent Agenda.

**PUBLIC SERVICE & TRANSPORTATION: PALEY, CHR. CRAIG MILLER  
GINTHER**

- CA-27 1645-2012** To authorize the Director of Finance and Management to enter into a contract for the purchase of Kettle Truck with support equipment from Fyda Freightliner Columbus, Inc., for the Division of Planning and Operations; and to authorize the expenditure of \$149,737.00 from the Street and Highway Improvement Fund; and to declare an emergency. (\$149,737.00)

This item was approved on the Consent Agenda.

- CA-28 1701-2012** To authorize the Director of Public Service to enter into contract with A&A Painting for the Bridge Cleaning and Sealing 2012 Project, and to authorize the expenditure of up to a maximum of \$350,000 from the Municipal Motor Vehicle License Tax Fund; and to declare an emergency. (\$350,000.00)

This item was approved on the Consent Agenda.

- CA-29 1775-2012** To authorize the Director of the Department of Public Service to execute those documents required to transfer a 5,782 square foot portion of the Culbertson Street right-of-way, between South Gift and South Mill Streets; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-30 1808-2012** To authorize the Finance and Management Director to enter into one contract for the option to purchase Traffic Signal Detector Loop Sealant with Traffic Control Products, Inc.; to authorize the expenditure of one dollar (\$1.00) to establish the contract from the Mail, Print Services, and UTC Fund; and to declare an emergency.

**This item was approved on the Consent Agenda.**

- CA-31 1830-2012** To authorize the Director of Finance and Management to establish purchase orders with Firelands Supply Company, MD Solutions Inc., Unistrut Cincinnati for the purchase of traffic sign posts per terms and conditions of existing universal term contracts for the Division of Planning and Operations; to authorize the expenditure of \$100,000.00 from the Streets and Highways G.O. Bonds Fund for this purpose; and to declare an emergency. (\$100,000.00)

**This item was approved on the Consent Agenda.**

- CA-32 1833-2012** To authorize the Director of Public Service to expend \$82,429.00 or so much thereof as may be necessary from the Streets and Highways G.O. Bonds Fund to reimburse expenditures from the Mayor's Emergency declared on July 5th, 2012; to authorize the expenditure of \$82,429.00 from the Streets and Highways G.O. Bonds Fund for this purpose; and to declare an emergency. (\$82,429.00)

**This item was approved on the Consent Agenda.**

- CA-33 1853-2012** To authorize the Director of Public Service to enter into contract with G&G Cement Contractors, LLC for construction of the Pedestrian Safety Improvements - Franklinton Railroad Sidewalks project for the Division of Mobility Options; to authorize the expenditure of \$349,971.58 within the Streets and Highways G.O. Bonds Fund for the Division of Mobility Options; and to declare an emergency. (\$349,971.58)

**This item was approved on the Consent Agenda.**

- CA-34 1855-2012** To authorize the Director of Finance and Management to establish a blanket purchase order for ornamental sign posts, contingent upon the award of the universal term contract; to authorize the expenditure of up to \$100,000.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$100,000.00)

**This item was approved on the Consent Agenda.**

- CA-35 1858-2012** To authorize the Director of Public Service to enter into a design and construction reimbursement agreement with Capital Crossroads Special Improvement District pursuant to Section 186 of the Columbus City Charter, for the design and construction of public infrastructure improvements in connection with the Capital Square Improvements project an amount up to \$550,000.00; to authorize the expenditure of up to \$550,000.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$550,000.00)

**This item was approved on the Consent Agenda.**

**CA-36 1859-2012** To authorize the Director of Public Service to enter into agreement with CSX Transportation, Inc. and Norfolk Southern Corporation for the review of plans and associated work pertaining to the Roadway Improvements - Lazelle Road and the Bridge Rehabilitation - Ohio Center Way over railroad North of Structure 1 West of 3rd projects; to amend the 2012 C.I.B; to authorize the appropriation, transfer and expenditure of funds within the Street and Highway Improvement Fund for Division of Design and Construction for these expenses incurred by these railroads; and to declare an emergency. (\$85,000.00)

**This item was approved on the Consent Agenda.**

**CA-37 1874-2012** To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation for an interstate widening project on IR270 on the South side of Columbus; and to declare an emergency. (\$0.00)

**This item was approved on the Consent Agenda.**

**CA-38 1876-2012** To request Columbus City Council to authorize and direct the Director of Public Service to modify all contracts and agreements by assigning all past, present, and future contracts and purchase orders with ACS State and Local Solutions, Inc. (ACS) to Xerox State and Local Solutions, Inc. and to declare an emergency.

**This item was approved on the Consent Agenda.**

**CA-39 1888-2012** To authorize the Finance and Management Director to enter into one contract for the option to purchase Winter Asphalt Hot Mix with The Apple-Smith Corporation; to authorize the expenditure of one dollar (\$1.00) to establish the contract from the Mail, Print Services, and UTC Fund; and to declare an emergency.

**This item was approved on the Consent Agenda.**

**CA-40 1902-2012** To authorize the Director of the Department of Public Service to execute those documents required to release the general utility easement that was retained when the unimproved north/south alley west of Green Street, from Rich Street north to Walnut Street was transferred pursuant to Ordinance 0055-2010; and to declare an emergency.

**This item was approved on the Consent Agenda.**

**CA-41 1904-2012** To authorize the Director of Public Service to submit applications for Round 27 of the Local Transportation Improvement Program and State Capital Improvement Program and to execute project agreement forms for approved projects for the Department of Public Service on behalf of the City of Columbus, and to authorize the Director of Finance and Management and City Auditor, as appropriate, to sign for funding use

certification, local match availability, and to certify loan portion repayment; and to declare an emergency. (\$0.00)

**This item was approved on the Consent Agenda.**

### **PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER**

**CA-42 1471-2012** To authorize the Director of Public Utilities to modify a contract for the purchase of landfill gas-fueled electric power with Bio-Energy (Ohio) LLC, to authorize the expenditure of \$324,550.00 from the Electricity Operating Fund, and to declare an emergency. (\$324,550.00)

**This item was approved on the Consent Agenda.**

**CA-43 1549-2012** To authorize the Director of Public Utilities to enter into an agreement to reimburse Ohio Power Company d/b/a American Electric Power (AEP Ohio) for the cost to transfer the City of Columbus electrical facilities from existing poles to replacement poles under Columbus City Code for sole source procurement; to authorize the expenditure of \$55,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$55,000.00)

**A motion was made by Craig, seconded by Tyson, that this Ordinance be Approved. The motion carried by the following vote:**

**Abstained:** 1 - Michelle Mills

**Affirmative:** 6 - Hearcel Craig, Zachary Klein, A. Troy Miller, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**CA-44 1710-2012** To authorize the Director of Public Utilities to execute a planned modification of an existing contract with the Paul Peterson Company to obtain traffic control services for the Division of Power and Water; and to authorize the expenditure of \$76,100.00 from the Electricity Operating Fund ; and to declare an emergency. (\$76,100.00)

**This item was approved on the Consent Agenda.**

**CA-45 1711-2012** To authorize the Director of Public Utilities to enter into a modification of the existing agreement to pay AEP Ohio for mapping and creating a pole attachment inventory for Franklin County; to authorize the expenditure of \$65,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$65,000.00)

**A motion was made by Craig, seconded by Tyson, that this Ordinance be Approved. The motion carried by the following vote:**

**Abstained:** 1 - Michelle Mills

**Affirmative:** 6 - Hearcel Craig, Zachary Klein, A. Troy Miller, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**CA-46 1730-2012** To authorize the Finance and Management Director to enter into a

contract for the option to purchase Rabble Arms and Teeth with Industrial Furnace Company; to authorize the expenditure of \$1.00 to establish the contract from the Mail, Print Services and UTC Fund Account; and to declare an emergency. (\$1.00).

**This item was approved on the Consent Agenda.**

- CA-47 1812-2012** To authorize the Finance and Management Director to enter into a contract for the option to purchase Flygt Pump Parts and Services with Xylem Water Solutions, Inc.; to authorize the expenditure of \$1.00 to establish the contract from the Mail, Print Services and UTC Fund Account; and to declare an emergency. (\$1.00).

**This item was approved on the Consent Agenda.**

- CA-48 1829-2012** To authorize the Finance and Management Director to enter into a contract for the option to purchase Goulds Well Pump Parts & Services with Moody's of Dayton dba G. M. Baker & Son; to authorize the expenditure of \$1.00 to establish the contract from the Mail, Print Services and UTC Fund Account; and to declare an emergency. (\$1.00).

**This item was approved on the Consent Agenda.**

## **APPOINTMENTS**

- CA-49 A0129-2012** Appointment of Dr. Zawadi Yaashantawa 1419 Venice Drive Columbus Ohio 43207 to serve on the Far South Columbus Area Commission with a term expiration date of June 30, 2015 (resume attached).

**This item was approved on the Consent Agenda.**

## **Approval of the Consent Agenda**

**A motion was made by Craig, seconded by Tyson, including all the preceding items marked as having been approved on the Consent Agenda. The motion carried by the following vote**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

## **SR EMERGENCY, TABLED AND 2ND READING OF 30-DAY LEGISLATION**

### **FINANCE: TYSON, CHR. MILLER PALEY GINTHER**

- SR-1 0159X-2012** To accept the amounts and rates by the Franklin County Budget Commission for the City's Tax Budget for 2013 and to declare an emergency.

**A motion was made by Tyson, seconded by Craig, that this Resolution be Adopted. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**SR-2 1960-2012** To authorize the City Auditor to allocate the City's share of the Casino Tax Revenues received from the State of Ohio for 2012, 2013 and each year thereafter; and to declare an emergency.

**A motion was made by Tyson, seconded by Craig, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

### **HEALTH & HUMAN SERVICES: TYSON, CHR. MILLS PALEY GINTHER**

**SR-3 1822-2012** To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Public Health Emergency Preparedness Grant Program in the amount of \$1,105,130.00; to authorize the appropriation of \$1,105,130.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$1,105,130.00)

**A motion was made by Tyson, seconded by Craig, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

### **ADMINISTRATION: CRAIG, CHR. MILLER PALEY GINTHER**

**SR-4 1820-2012** To authorize the Human Resources Director to enter into contract with Claim Technologies Incorporated to provide the City of Columbus an audit of UHC medical claims and Delta Dental dental claims and to authorize the expenditure of \$50,000.00, from the Employee Benefits Fund, that includes all expenses; and to declare an emergency. (\$50,000.00)

**A motion was made by Craig, seconded by Paley, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

### **VETERAN'S AFFAIRS: CRAIG, CHR. MILLER TYSON GINTHER**

**SR-5 1948-2012** To authorize a continuation of military leave with pay to City employees who have and/or will be called to active military duty in connection with ongoing Homeland Security efforts for up to one (1) year; and for City employees for the time they are called to active

service with the National Guard and Reserve Forces of the US Military in connection with international and domestic response events; to allow for the continuation of City-provided group health and life insurance, under the same terms and conditions currently in effect, to City employees and their beneficiaries; and to declare an emergency.

**A motion was made by Craig, seconded by Klein, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

## **DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER**

**SR-6 1893-2012** To dissolve the Job Creation Tax Credit Agreement between the City of Columbus and InfoCision Management Corporation; to direct the Director of the Department of Development to notify as necessary the local and state tax authorities; and to declare an emergency.

**A motion was made by Klein, seconded by Craig, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**SR-7 1894-2012** To dissolve the Job Creation Tax Credit Agreement between the City of Columbus and JPMorgan Chase Bank, National Association and JPMorgan Chase & Co.; to direct the Director of the Department of Development to notify as necessary the local and state tax authorities; and to declare an emergency.

**A motion was made by Klein, seconded by Craig, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**SR-8 1899-2012** To authorize the Director of the Department of Development to make financial assistance available through the Home Again Old Oaks Initiative administered by the Housing Division and awarded as grants to homebuyers; to authorize the expenditure of \$1,275,000.00 from the 2012 Housing Preservation Fund; and to declare an emergency. (\$1,275,000.00)

**A motion was made by Klein, seconded by Paley, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

## **RECESS**

*RECESSED AT 6:36 PM*

**A motion was made by Craig, seconded by Paley, to Recess the Regular Meeting. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

## RECONVENE

*RECONVENED AT 6:46 PM*

**A motion was made by Craig, seconded by Paley, to Reconvene the Regular Meeting. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

## TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER

**SR-9 1491-2012** To authorize the Director of the Department of Technology to modify a contract with Information Builders, Inc., to purchase additional business intelligence (BI) software and professional services to assist in implementing a BI system for the Department of Public Utilities in the amount of \$268,609.00; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$268,609.00 from the Department of Technology, Information Services Division, Capital Improvement Bond Fund and the Department of Technology, Internal Services Fund; and to declare an emergency. (\$268,609.00)

**A motion was made by Miller, seconded by Craig, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

## PUBLIC SAFETY & JUDICIARY: MILLS, CHR. KLEIN CRAIG GINTHER

**SR-10 1099-2012** To authorize the Municipal Court Clerk to enter into a contract with 3SG Corporation to conduct a feasibility study for an electronic filing solution in the Franklin County Municipal Court; to authorize an expenditure up to \$24,000.00 from the Municipal Court Clerk Computer Fund; and to declare an emergency. (\$24,000.00)

**A motion was made by Mills, seconded by Tyson, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**SR-11 1599-2012** To amend the Department of Public Safety's 2012 Capital Improvement Budget; to authorize and direct the Finance and Management Director to issue a purchase order for custom medium

duty medics for the Division of Fire from Horton Emergency Vehicles; to waive the provisions of competitive bidding; to authorize the expenditure of \$3,347,018.78 from the Department of Public Safety's G.O. Bond Fund; and to declare an emergency. (\$3,347,018.78)

**A motion was made by Mills, seconded by Craig, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**SR-12 1796-2012** To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Dell; to authorize the expenditure of up to \$58,142.06 with Dell for additional SANS storage to an existing system; to waive the competitive bid process; and to declare an emergency. (\$58,142.06)

**A motion was made by Mills, seconded by Craig, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**SR-13 1816-2012** To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with DOMA International; to authorize the expenditure of up to \$40,000.00 for a program for the CATCH participants; and to declare an emergency. (\$40,000.00)

**A motion was made by Mills, seconded by Craig, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**SR-14 1836-2012** To authorize and direct the Mayor of the City of Columbus to accept a FY2012 Forensic DNA Backlog Reduction Program award from the National Institute of Justice; to authorize the Crime Lab Manager as the official city representative to act in connection with this grant; to authorize an appropriation of \$248,307.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the cost of the FY2012 Forensic DNA Backlog Reduction Grant Program activities and expenditures; and to declare an emergency. (\$248,307.00)

**A motion was made by Mills, seconded by Craig, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**PUBLIC SERVICE & TRANSPORTATION: PALEY, CHR. CRAIG MILLER  
GINTHER**

**SR-15 1835-2012** To authorize the Finance & Management Director to enter into one (1) contract for the purchase of 3 Knuckle Boom Waste Loader Refuse Trucks with the Compressed Natural Gas (CNG) Option from Center City International Trucks and to establish funding for Division of Refuse Collection personnel to inspect the vehicles during the manufacturing; to waive competitive bidding provisions of section 329 of the Columbus City Code; to authorize the expenditure of \$555,131.00 within the Refuse G.O. Bonds Fund; and to declare an emergency. (\$555,131.00)

**A motion was made by Paley, seconded by Craig, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**SR-16 1851-2012** To authorize the Director of Public Service to enter into contract with Complete General Construction Co. to provide for the payment of the contract and construction administration and inspection services, in connection with the Bridge Rehabilitation - Annual Citywide contract 2012 project; to amend the 2012 C.I.B; to authorize the transfer of funds and expenditure of \$1,500,000.00 within the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$1,500,000.00)

**A motion was made by Paley, seconded by Tyson, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**SR-17 1869-2012** To authorize the Director of Public Service to enter into agreement with and provide funding to the Director of the Ohio Department of Transportation for the purpose of studying the economic development opportunities associated with the construction of the High Street cap over the I-70/71 freeway; to amend the 2012 C.I.B; to authorize the appropriation, transfer and expenditure of funds within the Street and Highway Improvement Fund and to declare an emergency. (\$25,000.00)

**A motion was made by Paley, seconded by Craig, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**SR-18 1878-2012** To authorize the Director of Public Service on behalf of the Department of Development to enter into a reimbursement agreement with Tower 10 LLC for the Streetscape Improvements associated with the renovation of the LeVeque Tower; to waive the formal consultant selection process provisions of the City Code; to amend the 2012 C.I.B; to authorize the transfer and expenditure of funds within the

Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$2,000,000.00)

**A motion was made by Paley, seconded by Craig, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

## **ADJOURNMENT**

*ADJOURNED AT 7:08 PM*

**A motion was made by Craig, seconded by Mills, to adjourn this Regular Meeting. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther



# City of Columbus

Office of City Clerk  
90 West Broad Street  
Columbus OH  
43215-9015  
columbuscitycouncil.org

## Minutes - Final Zoning Committee

*A. Troy Miller, Chair  
All Members*

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Monday, September 10, 2012

6:30 PM

City Council Chambers, Rm 231

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### REGULAR MEETING NO.46 OF CITY COUNCIL (ZONING), SEPTEMBER 10, 2012 AT 6:30 P.M. IN COUNCIL CHAMBERS.

#### ROLL CALL

**Present** 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

#### READING AND DISPOSAL OF THE JOURNAL

**A motion was made by Craig, seconded by Tyson, to Dispense with the reading of the Journal and Approve. The motion carried by the following vote:**

**Affirmative:** 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

#### EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

#### ZONING: MILLER, CHR. CRAIG KLEIN MILLS PALEY TYSON GINTHER

**1761-2012** To amend Ordinance #1133-2007, passed on June 28, 2004 (Z05-041), for property located at 6120 CENTRAL COLLEGE ROAD (43054), by amending Section 3 of the ordinance to increase the allowed square footage in the CPD sub area. (Rezoning Amendment # Z05-041A).

**A motion was made by Miller, seconded by Klein, to Waive the 2nd Reading. The motion carried by the following vote:**

**Affirmative:** 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**A motion was made by Miller, seconded by Paley, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**1825-2012** To grant a Variance from the provisions of Section 3371.01, P-1 Private Parking District, of the Columbus City Codes; for the property located at 1779 SOUTH WASHINGTON AVENUE (43207), to permit single-unit residential development in the P-1, Private Parking District and to declare an emergency (Council Variance # CV12-038).

**A motion was made by Miller, seconded by Paley, that this Ordinance be Amended as submitted to the Clerk. The motion carried by the following vote:**

**Affirmative:** 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**A motion was made by Miller, seconded by Paley, that this Ordinance be Amended to Emergency. The motion carried by the following vote:**

**Affirmative:** 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**A motion was made by Miller, seconded by Paley, that this Ordinance be Approved as Amended. The motion carried by the following vote:**

**Affirmative:** 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**1831-2012** To amend Ordinance #1179-2012, passed on June 11, 2012 (CV12-018), for the property located 584 STAMBAUGH AVENUE (43207), by amending Section 1 to reflect the correct zoning district (CV12-018A).

**A motion was made by Miller, seconded by Tyson, to Waive the 2nd Reading. The motion carried by the following vote:**

**Affirmative:** 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**A motion was made by Miller, seconded by Paley, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**1837-2012** To rezone 6523 ABBIE TRAILS DRIVE (43110), being 10.0± acres located on the south side of Abbie Trails Drive, 910± feet east of Gender Road, From: CPD, Commercial Planned Development District, To: L-AR-12, Limited Apartment Residential District (Rezoning # Z12-025).

**A motion was made by Miller, seconded by Paley, to Waive the 2nd Reading. The motion carried by the following vote:**

**Affirmative:** 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**A motion was made by Miller, seconded by Paley, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**1841-2012** To rezone 4420 CLIME ROAD (43228), being 3.17± acres located at the northeast corner of Clime and Georgesville Roads, From: L-C-2, Limited Commercial District, To: CPD, Commercial Planned Development District and to declare an emergency (Rezoning # Z12-029).

**A motion was made by Miller, seconded by Paley, that this Ordinance be Amended to Emergency. The motion carried by the following vote:**

**Affirmative:** 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**A motion was made by Miller, seconded by Paley, that this Ordinance be Approved as Amended. The motion carried by the following vote:**

**Affirmative:** 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**1842-2012** To rezone 2301 REFUGEE ROAD (43205), being 0.81± acres located on the south side Refugee Road, 1275± feet east of English Road, From: RRR, Restricted Rural Residential District, To: M, Manufacturing District.(Rezoning # Z12-027)

**A motion was made by Miller, seconded by Paley, to Waive the 2nd Reading. The motion carried by the following vote:**

**Affirmative:** 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**A motion was made by Miller, seconded by Tyson, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**1843-2012** To rezone 2236 REFUGEE ROAD (43205), being 1.19± acres located on the north and south sides Refugee Road, 885± feet east of English Road, From: R-1, Residential District, To: M, Manufacturing District. (Rezoning # Z12-028)

**A motion was made by Miller, seconded by Tyson, to Waive the 2nd Reading. The motion carried by the following vote:**

**Affirmative:** 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**A motion was made by Miller, seconded by Paley, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**1896-2012** To rezone 1419 CHESAPEAKE AVENUE (43212), being 0.77± acres located on the north side of Chesapeake Avenue, 940± feet east of North Star Road, From: R, Rural District, To: AR-1, Apartment Residential District and to declare an emergency (Rezoning # Z12-022).

**A motion was made by Miller, seconded by Paley, that this Ordinance be Amended to Emergency. The motion carried by the following vote:**

**Affirmative:** 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**A motion was made by Miller, seconded by Paley, that this Ordinance be**

**Approved as Amended. The motion carried by the following vote:**

**Affirmative:** 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**1897-2012** To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1, Apartment residential district use; 3312.21, Landscaping and screening; 3333.16, Fronting on a public street; 3333.18, Building lines; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 1419 CHESAPEAKE AVENUE (43212), to permit four (4) two-unit dwellings and a private parking lot within a multiple dwelling development with reduced development standards in the AR-1, Apartment Residential District and to declare an emergency (Council Variance # CV12-014).

**A motion was made by Miller, seconded by Craig, that this Ordinance be Amended to Emergency. The motion carried by the following vote:**

**Affirmative:** 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**A motion was made by Miller, seconded by Tyson, that this Ordinance be Approved as Amended. The motion carried by the following vote:**

**Affirmative:** 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

## **ADJOURNMENT**

*ADJOURNED AT 6:46 PM*

**A motion was made by Craig, seconded by Paley, to adjourn this Regular Meeting. The motion carried by the following vote:**

**Affirmative:** 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

# Ordinances and Resolutions

**City of Columbus**  
**City Bulletin Report**

Office of City Clerk  
90 West Broad Street  
Columbus OH 43215-9015  
columbuscitycouncil.org

**Legislation Number:** 0159X-2012

**Drafting Date:** 8/29/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

This action is required as part of the County tax budget process. This resolution accepts the amounts and rates determined by the Franklin County Budget.

Fiscal Impact: N/A

To accept the amounts and rates by the Franklin County Budget Commission for the City's Tax Budget for 2013 and to declare an emergency.

Whereas, this Council, in accordance with the provisions of law, has previously adopted a tax budget for the fiscal year commencing January 1, 2013; and

Whereas, the Budget Commission of Franklin County, Ohio, has certified its action to this Council together with an estimate by the County Auditor of the rate of each tax necessary to be levied by the Council, and what part thereof is without and what part is within the ten mill limitation; and

Whereas, an emergency exists in the usual daily operation of the City Government in that it is immediately necessary to accept the amounts and rates fixed by the County Budget Commission for the City's tax budget for the year 2013 for the immediate preservation of the public peace, health, property and safety; now therefore,

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**Section 1.** That the amounts and rates as determined by the Franklin County Budget Commission in its certification, be and the same are hereby accepted.

**Section 2.** Be it further resolved that there be and is hereby levied on the tax duplicate of said City the rates of each tax necessary to be levied within and without the ten mill limitation, as set forth in SCHEDULE A, as follows:

SCHEDULE A  
SUMMARY OF AMOUNTS REQUIRED FROM GENERAL PROPERTY TAX  
APPROVED BY THE BUDGET COMMISSION, AND COUNTY AUDITOR'S  
ESTIMATED TAX RATES

	Amount to be Derived from Levies Outside 10 Mill <u>Limitation</u>	Amount Approved by Budget Commission Inside 10 mill <u>Limit</u>	County Auditor's Estimate of Full Tax Rate to be Levied	
			Inside 10 Mill <u>Limit</u>	Outside 10 Mill <u>Limit</u>
General Fund		\$ 36,795,654.30	2.54	
Police Pension		4,383,565.19	.30	

	Fire Pension	<u>4,383,565.19</u>	<u>.30</u>
Total		<b>\$ 45,562,784.68</b>	<b>3.14</b>

**Section 3.** Be it further resolved that the Clerk of this Council, be and he is hereby directed to certify a copy of this Resolution to the County Auditor of said County.

**Section 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this resolution is hereby declared to be an emergency measure and shall take effect and be in force from and after its adoption and approval by the Mayor, or ten days after adoption if the Mayor neither approves nor vetoes the same.

**Legislation Number:** 0162X-2012

**Drafting Date:** 9/5/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To honor and recognize Asbury North United Methodist Church on the occasion of its 150th anniversary.

**WHEREAS**, in 1862, a group of sixteen gathered for prayer and worship in the home of John R. and Lucy Smith, laying the foundation for the first Methodist Episcopal Church for African Americans in Columbus; and

**WHEREAS**, throughout its 150 years of continuous ministry, the church and its proud members have given back much to our community; and

**WHEREAS**, now a congregation of approximately 200 active and involved members, Asbury North United Methodist Church hosts a monthly community dinner that serves meals to people in need, provides Benefit Bank and other social services for community residents, provides a “free bread” ministry, and hosts Woodland Park Neighborhood Association and Alcoholics Anonymous meetings; and

**WHEREAS**, on July 1, 2010, Reverend A. Robina Vaughn became pastor of Asbury North United Methodist Church, succeeding Reverend Gregory H. Herndon, and she will preside over a congregation that looks forward to many more years of service to come; and

**WHEREAS**, the community will celebrate Asbury North United Methodist Church’s historic anniversary with a dinner and dance to be held on September 21, 2012; now, therefore

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

That this Council does hereby honor and recognize Asbury North United Methodist Church on the occasion of its 150th anniversary.

**Legislation Number:** 0163X-2012

**Drafting Date:** 9/6/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To recognize and honor the first idUS initiative and events taking place from September 28 through October 8, 2012.

**WHEREAS**, idUS will take place this year from September 28 through October 8; and

**WHEREAS**, idUS is a celebration, collaboration and incubation of ideas, innovation and design in the City of Columbus; and

**WHEREAS**, idUS is a celebration and festival of ideas born out of 200Columbus; and

**WHEREAS**, the City of Columbus is rapidly becoming the Midwest's "Center for Free Thinking", and idUS helps celebrate and spotlight this attribute; and

**WHEREAS**, the idUS activities begin with the Mindship Launch on September 28 at the Columbus College of Art & Design and end with the Creative Engines event at the Wexner Center for the Arts on October 8; and

**WHEREAS**, idUS will consist of eleven days of shows, conferences and events to unleash the innovative spirit in all of us and to find better ways to turn that spirit into real productivity; and

**WHEREAS**, many Columbus businesses and organizations have financially helped idUS come together. The original sponsors of this innovation and thought celebration are Battelle, Honda, Cardinal Health and Ohio Health, therefore

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

That this Council recognizes and honors the first idUS initiative and events taking place from September 28 to October 8, 2012

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**Legislation Number:** 0164X-2012

**Drafting Date:** 9/6/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

*To recognize and honor The Moye Family on the occasion of their 26th family reunion.*

**WHEREAS**, the Moye Family will be celebrating their 26th family reunion from August 31 through September 4, 2012; and

**WHEREAS**, this family reunion will be held in downtown Columbus with more than 150 confirmed family members attending; and

**WHEREAS**, the patriarch and matriarch of the Moye family are Willis and Mattie Moye; and

**WHEREAS**, the Moye family originated in Conecuh County, Alabama; and

**WHEREAS**, in addition to Alabama, family members will be traveling to Columbus from various cities in Ohio, Michigan, Indiana, New York and New Jersey; and

**WHEREAS**, this 26th reunion will be hosted at the Harrison West Community Center; and

**WHEREAS**, the Moye family reunion begins at 5:00 PM Friday evening with an O-H-I-O Tailgate Reception and continues through Sunday evening with entertainment throughout that day, therefore

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

That this Council recognizes and honors the 26th Moye family reunion taking place in Columbus from August 31 through September 4, 2012.

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**Legislation Number:** 1099-2012

**Drafting Date:** 8/3/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the Franklin County Municipal Court, Clerk of Court ("Municipal Court Clerk") to enter into contract with 3SG Corporation to conduct a feasibility study to implement an electronic filing ("E-Filing") solution in the Franklin County Municipal Court.

The study will examine the feasibility of developing an E-Filing solution in the Franklin County Municipal Court taking into account the needs and operations of the offices of the Franklin County Municipal Court Clerk, Franklin County Municipal Court, Franklin County Sheriff, Franklin County Public Defender, Columbus City Attorney, and the Columbus Police Department.

E-Filing is a comprehensive solution that incorporates a web based court document filing solution, a document imaging solution, an electronic document management system with workflow capability, and a case management system. The E-Filing solution will integrate each of these components into a complete system that eliminates or reduces the need for producing and/or retaining volumes of paper documents

Bid Information: The Municipal Court Clerk's Office solicited competitive bids through SA004486; bid opening 7/20/2012. Proposals were received from seven companies. The proposals were reviewed by a committee of three and evaluated in accordance with the committee's criteria. 3SG achieved the highest score. In agreement with the committee, the Municipal Court Clerk awarded the bid to 3SG Corporation.

**Contract Compliance Number:** 31-1651723

Expiration Date: 5/14/2014

This company is not debarred according to the excluded party listing system of the Federal Government or prohibited from being awarded a contract according to the Auditor of State unresolved finding for recovery certified search.

**Emergency:** This ordinance is being submitted as an emergency measure for the continuity of the E-Filing solution for the Municipal Court Clerk's Office.

**Fiscal Impact:** The cost of \$24,000.00 is available within the 2012 Municipal Court Clerk Computer Fund.

To authorize the Municipal Court Clerk to enter into a contract with 3SG Corporation to conduct a feasibility study for an electronic filing solution in the Franklin County Municipal Court; to authorize an expenditure up to \$24,000.00 from the Municipal Court Clerk Computer Fund; and to declare an emergency. (\$24,000.00)

**WHEREAS**, it is necessary to enter into contract with 3SG Corporation to conduct a feasibility study to implement an E-Filing solution in the Franklin County Municipal Court; and

**WHEREAS**, the study will examine the feasibility of developing an E-Filing solution in the Franklin County Municipal Court taking into account the needs and operations of the offices of the Franklin County Municipal Court Clerk, Franklin County Municipal Court, Franklin County Sheriff, Franklin County Public Defender, Columbus City Attorney, and the Columbus Police Department; and

**WHEREAS**, the E-Filing solution will integrate several components into a complete solution that eliminates or reduces the need for producing and/or retaining volumes of paper documents; and

**WHEREAS**, an emergency exists in the usual daily operations of the Municipal Court Clerk's Office in that it is immediately necessary to enter into a contract with 3SG Corporation to conduct a feasibility study to implement an electronic E-Filing solution in the Franklin County Municipal Court; thereby, preserving the public health, peace, property, safety, and welfare; now therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**Section 1.** The Municipal Court Clerk is hereby authorized to enter into a contract with 3SG Corporation to conduct a feasibility study to implement an E-Filing solution in the Franklin County Municipal Court.

**Section 2.** That the expenditure of \$24,000.00 or so much thereof as may be needed is hereby authorized to be expended from the Municipal Court Clerk Computer Fund, fund 227, organization 2601, oca code 260208, object level 1 - 03, object level 3 - 3336 - \$24,000.00.

**Section 3.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take in effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1471-2012

**Drafting Date:** 6/25/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes a modification of EL-000658 with Bio-Energy (Ohio), LLC, for the purchase of wholesale electricity in 2012.

**Amount of additional funds to be expended:** \$324,550.00

**Reasons additional goods/services could not be foreseen:** The Division of Power and Water (Power) currently has a fifteen-year contract in place with Bio-Energy (Ohio) LLC to purchase electrical energy generated from a landfill gas-fueled electric power station at the model landfill on Jackson Pike. This legislation authorizes an increase in the amount of the contract to cover needs for 2012.

**Reason other procurement processes are not used:** Bio-Energy (Ohio) LLC, provides a unique source of energy generated from landfill gas at the model landfill. The existing contract with Bio-Energy is in effect until 2015.

**How cost of modification was determined:** Modification is based upon estimated requirements for 2012 at rates as established in the existing contract.

**Contract Compliance Number:** 522059087, **Expires:** 7/27/2014

**Emergency action is requested in order that purchases may continue without interruption and payments can be made on a timely basis.**

**FISCAL IMPACT:** The 2012 Electricity Operating budget authority for purchase power is \$65,000,000. The total amounts spent for purchase power in 2010 and 2011 were \$62,971,078.62 and \$62,789,470.79, respectively.

To authorize the Director of Public Utilities to modify a contract for the purchase of landfill gas-fueled electric power with Bio-Energy (Ohio) LLC, to authorize the expenditure of \$324,550.00 from the Electricity Operating Fund, and to declare an emergency. (\$324,550.00)

WHEREAS, on August 29, 2000, under the authority of Ordinance Number 1825-00, passed July 24, 2000, the City of Columbus entered into Contract Number EL-000658 with Bio-Energy (Ohio), LLC, for the purchase of landfill gas-fueled electric power; and

WHEREAS, the Department of Public Utilities, Division of Power and Water, has a need for said electrical power; and

WHEREAS, it is necessary to modify the existing contract to provide funding for the purchase of wholesale electric power needs for 2011, under the provisions of Section 329.16, Columbus City Codes, 1959; and

WHEREAS, emergency action is requested in order that purchases may continue without interruption and payments can be made on a timely basis; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Power and Water, Department of Public Utilities, in that it is immediately necessary to modify an existing contract with Bio-Energy (Ohio), LLC, for the purchase of wholesale electric power for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Public Utilities be and is hereby authorized to modify existing Contract Number EL-000658 with Bio-Energy (Ohio), LLC, by increasing the contract amount by \$324,550.00.

SECTION 2. That this contract modification is in compliance with Section 329.16, of Columbus City Codes, 1959.

SECTION 3. That to pay the cost of the aforesaid contract modification, the expenditure of \$324,550.00, or so

much thereof as may be needed, is hereby authorized from Electricity Operating Fund 550, Division No. 60-07, OCA Code 600830, Object Level Three 2233.

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage, if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1491-2012

**Drafting Date:** 6/27/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

This ordinance authorizes the Director of the Department of Technology to modify a contract with Information Builders, Inc., to purchase additional business intelligence (BI) software and professional services to assist in implementing a BI system for the Department of Public Utilities. The original three-year contract was authorized by ordinance 0768-2012, passed June 25, 2012, to provide funding for a BI project with the Department of Public Service. By mutual agreement and approval of proper City authorities, that agreement allows for contract modifications.

The Department of Technology entered into the original contract with Information Builders, Inc., in the amount of \$370,000.00 (via Ord. No. 0768-2012), for the purchase of an enterprise business intelligence software system and the associated professional services for phase (1) of the Business Intelligence Project, for the Department of Public Service. The cost of this modification is \$268,609.00 and will provide the software and services needed to meet DPUs needs for a BI system. This cost includes \$65,341.00 for Information Builders software licensing, \$13,068.00 for first year software maintenance and support (a recurring annual cost), and \$190,200.00 for Information Builders professional services. This modification was anticipated as a subsequent phase to the BI project, and future modifications are anticipated as funding becomes available to provide this technology to other City departments. The original agreement is for three years and was awarded pursuant to RFP SA004076; given the existing agreement with Information Builders and the recent competitive procurement, it is not in the City's best interest to procure the services associated with this modification through alternate means. The pricing for software and services was negotiated with Information Builders.

This phase of the BI project will provide improved information delivery from DPU's systems supporting fiscal management, performance management, safety, asset management, operations and maintenance, and regulatory compliance. Improved information delivery from these systems will enable DPU managers to have more timely access to reliable information in support of decisions to improve the efficiency and effectiveness of services delivered to DPU customers.

The original contract was awarded pursuant to solicitation SA004076, but required a bid waiver because the award occurred after the expiration of the proposal, requiring amendment to the original proposal submitted by

Information Builders. Given this amendment to the original proposal, this ordinance requests a waiver of competitive bidding requirements of Columbus City Code, in accordance with section 329.27.

**FISCAL IMPACT:**

Earlier this year the Department of Technology legislated \$370,000.00 (Ord. No. 0768-2012; the original three-year contract was authorized by ordinance 0768-2012, passed June 25, 2012) with Information Builders, Inc., for the purchase of an enterprise business intelligence software system and the associated professional services for the Department of Public Service. The total cost of this ordinance is \$268,609.00 and funds will come from the Department of Technology, Information Services Division, Capital Improvement Bond Fund from within the Enterprise System Project (ESP)- Business Intelligence Project (Project No. # 470047-100004; \$78,409.00- software licensing and maintenance support) and from the Department of Technology, Internal Services Fund direct charge budget (\$190,200.00 - professional services), totaling \$268,609.00. The aggregate contract total amount including this modification is \$584,605.00

**EMERGENCY:**

Emergency action is requested to expedite authorization of this contract in order to initiate services from the supplier at the prices proposed.

**CONTRACT COMPLIANCE:**

Vendor Name : Information Builders, Inc. C.C# : 13-2807185 Expiration Date: 11/4/2013  
To authorize the Director of the Department of Technology to modify a contract with Information Builders, Inc., to purchase additional business intelligence (BI) software and professional services to assist in implementing a BI system for the Department of Public Utilities in the amount of \$268,609.00; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$268,609.00 from the Department of Technology, Information Services Division, Capital Improvement Bond Fund and the Department of Technology, Internal Services Fund; and to declare an emergency. (\$268,609.00)

**WHEREAS**, this ordinance authorizes the Director of the Department of Technology to modify a contract with Information Builders, Inc., to purchase additional business intelligence (BI) software and professional services to assist in implementing a BI system for the Department of Public Utilities; and

**WHEREAS**, the cost of this modification is \$268,609.00 and will provide the software and services needed to meet DPU's needs for a BI system. This cost includes \$65,341.00 for Information Builders software licensing, \$13,068.00 for first year software maintenance and support (a recurring annual cost), and \$190,200.00 for Information Builders professional services; and

**WHEREAS**, the original three-year contract was authorized by ordinance 0768-2012, passed June 25, 2012. The coverage term period of this modification/purchase order is one year from the date of a purchase order certified by the City Auditor's Office; and

**WHEREAS**, this phase of the BI project will provide improved information delivery from DPU's systems supporting fiscal management, performance management, safety, asset management, operations and maintenance, and regulatory compliance; and

**WHEREAS**, given this amendment to the original proposal, this ordinance requests a waiver of competitive bidding requirements of Columbus City Code, in accordance with section 329.27. and

**WHEREAS**, an emergency exists in the usual daily operations of the City of Columbus, Department of Technology, in that it is immediately necessary to modify a contract with Information Builders, Inc., to

purchase additional business intelligence (BI) software and professional services to assist in implementing a BI system for the Department of Public Utilities, to avoid service interruption, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1:** That the Director of the Department of Technology, be and is hereby authorized to modify a contract with Information Builders, Inc., to purchase additional business intelligence (BI) software and professional services to assist in implementing a BI system for the Department of Public Utilities, in the amount of \$268,609.00. This cost includes \$65,341.00 for Information Builders software licensing, \$13,068.00 for first year software maintenance and support (a recurring annual cost), and \$190,200.00 for Information Builders professional services. The original three-year contract was authorized by ordinance 0768-2012, passed June 25, 2012, the coverage term period of this modification/purchase order is one year from the date of a purchase order certified by the City Auditor's Office.

**SECTION 2:** That the sum of \$268,609.00 or so much thereof as may be necessary in regard to the action authorized in Section 1 is hereby authorized to be expended from the following:

**(\$65,341.00):**

Division 47-02| Fund: 514| Sub-fund: 002| OCA Code: 514474| Project Number: 470047-100004 | Project Name: Business Intelligence| Obj. Level 1: 06| Obj. Level 3: 6655| Amount: \$65,341.00| Information Services Bond Fund| {software licensing} - DOT

**(\$13,068.00):**

Division 47-02| Fund: 514| Sub-fund: 002| OCA Code: 514474| Project Number: 470047-100004 | Project Name: Business Intelligence| Obj. Level 1: 06| Obj. Level 3: 6655| Amount: \$13,068.00| Information Services Bond Fund| { year (1) maintenance fee} - DOT

**(\$190,200.00):**

Division 47-01| Fund 514| Subfund 550| OCA Code 514550| OBJ Level 1 03| OBJ Level 03 3336| Amount \$11,602.20| {professional services} DOPW-Electricity/Power

Division 47-01| Fund 514| Subfund 600| OCA Code 514600| OBJ Level 1 03| OBJ Level 03 3336| Amount \$73,797.60| {professional services} DOPW-Water

Division 47-01| Fund 514| Subfund 650| OCA Code 514650| OBJ Level 1 03| OBJ Level 03 3336| Amount \$82,737.00| {professional services} DOSD - Sanitary Sewers

Division 47-01| Fund 514| Subfund 675| OCA Code 514675| OBJ Level 1 03| OBJ Level 03 3336| Amount \$22,063.20| {professional services} Storm Water

**TOTAL AMOUNT: \$268,609.00**

**SECTION 3:** That the City Auditor is authorized to make any accounting changes to revise the funding source

for all contracts or contract modifications associated with this ordinance.

**SECTION 4:** That this ordinance requests to waive the competitive bidding provisions of the Columbus City Codes Section 329.07.

**SECTION 5:** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1493-2012

**Drafting Date:** 6/27/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:**

This legislation authorizes the Director of the Department of Finance and Management, on behalf of the Department of Technology, to enter into a contract and establish a purchase order with AVI Systems, Inc. for the purchase of the Broadcast Television Play-To-Air Automation System for the Media Services television control room located at Columbus City Hall, 90 West Broad Street, Columbus, Ohio 43215. The equipment to be purchased includes software, hardware, customization, training, professional services (installation) and support. The Broadcast Television Play-To-Air Automation System replaces an end of life system and will provide additional features to include greater ease of use, increased visual effects, 3D capability, an interface for live data (streams of information such as in election returns), and a path for an upgrade to HD transmission for the City's CTV Channel which will upgrade the CTV television facility to state of the art status.

The Department of Technology (DoT) exercised due diligence by completing the competitive bid process (Solicitation # SA004403) in compliance with Columbus City Code Chapter 329. On June 14, 2012, the (ITB) Invitation to Bid (SA004403) for the Broadcast Television Play-To-Air Automation System was issued. Only one proposal was received on June 14, 2012, from AVI Systems, Inc., and after reviewing the bid, it was recommended that the award be made to AVI Systems, Inc., as they were deemed to be the overall lowest, responsive, responsible and best bidder per specification. The original bid amount/purchase cost of \$106,884.00 will be reduced by a \$15,000.00 credit (Item # 9 of bid; System Upgrade credit) bringing the total acquisition cost of \$91,884.00.

Last year, in 2011 Columbus City Council passed ordinance no. 0458-2011, passed on May 23, 2011 for the purchase of the Broadcast Television Play-To-Air Automation System with the vendor Roscor Corporation, who subsequently was unable to fulfill the commitments of the contract. Therefore, the Department of Technology cancelled the purchase order/contract (FL004930) and re-bid for the purchase of the Television Play-To-Air Automation System via SA004403 on June 14, 2012.

This ordinance also authorizes the appropriation of authority and funds within the Information Services Bond Fund, and will amend the 2012 Capital Improvement Budget (CIB), passed April 16, 2012, via Ordinance # 0368-2012, to accommodate for the expenditure authorized by this ordinance.

**EMERGENCY DESIGNATION:**

Emergency action is requested to ensure that the needed purchase and services are not delayed; to immediately

facilitate prompt payment; to continue with services that are necessary to support daily operations; and to ensure no service interruptions.

**Fiscal Impact:**

The cost associated with this legislation is \$91,884.00. The original bid amount/purchase cost of \$106,884.00 will be reduced by a \$15,000.00 credit (Item # 9 of bid; System Upgrade credit) bringing the total acquisition cost of \$91,884.00. Funds totaling \$91,884.00 for this purchase were budgeted and are available within the Department of Technology, Information Services Division, Capital Improvement Fund (Media Services-Control Room Capital Project #: 470054-100001; CARRYOVER FUNDS).

**Contract Compliance:**

Vendor: AVI Systems, Inc.  
11/18/2013

F.I.D#/C.C#: 45 - 0321251

Expiration Date:

To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to enter into a contract and establish a purchase order with AVI Systems, Inc., for the purchase of the Broadcast Television Play-To-Air Automation System; to authorize the appropriation of authority and funds within the Information Services Bond Fund; to amend the 2012 Capital Improvement Budget; to authorize the expenditure of \$91,884.00 from the Department of Technology, Information Services Division, Capital Improvement Fund; and to declare an emergency. (\$91,884.00)

**WHEREAS**, this legislation authorizes the Director of the Department of Finance and Management, on behalf of the Department of Technology, to enter into contract and create a purchase order with AVI Systems, Inc. for the purchase of the Broadcast Television Play-To-Air Automation System for the Media Services television control room located at Columbus City Hall, 90 West Broad Street, Columbus, Ohio 43215; and

**WHEREAS**, this equipment is needed to upgrade the CTV television facility to state of the art status; and

**WHEREAS**, it is in the best interest of the citizens of Columbus to provide for the broadest possible distribution of information on government affairs and governmental institutions, enhancement of educational opportunities and encourage open discourse on issues of concern to the public at large through the use of video transmission technologies; and

**WHEREAS**, the Department of Technology exercised due diligence by undergoing a formal bid process (bid solicitation # SA004403), completed by the Purchasing Office, in compliance with Columbus City Code Chapter 329; and

**WHEREAS**, only one proposal was received on June 14, 2012, from AVI Systems, Inc., and therefore was deemed to be the overall lowest, responsive, responsible and best bidder per specification. The original bid amount/purchase cost of \$106,884.00 will be reduced by a \$15,000.00 credit (Item # 9 of bid; System Upgrade credit) bringing the total acquisition cost of \$91,884.00.

**WHEREAS**, this ordinance authorizes the appropriation of authority and funds within the Information Services Bond Fund, and will amend the 2012 Capital Improvement Budget (CIB), passed April 16, 2012, Ordinance # 0368-2012, to accommodate for the expenditure authorized by this ordinance; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Technology, in that it is immediately necessary for the Director of the Finance and Management Department to establish a purchase order with AVI Systems, Inc., for the purchase of the Broadcast Television Play-To-Air Automation System for the Media Services television control room located at Columbus City Hall, 90 West Broad Street, Columbus, Ohio 43215; and for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore:

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1:** That the Director of the Department of Finance and Management, on behalf of the Department of Technology, is authorized to enter into a contract and establish a purchase order with AVI Systems, Inc., for the purchase of the Television Play-To-Air Automation System for the Media Services television control room located at Columbus City Hall, 90 West Broad Street, Columbus, Ohio 43215. The original bid amount/purchase cost of \$106,884.00 will be reduced by a \$15,000.00 credit (Item # 9 of bid; System Upgrade credit) bringing the total acquisition cost to \$91,884.00.

**SECTION 2:** That the 2012 Capital Improvement Budget is hereby amended as follows for this expenditure: Department of Technology, Information Services Dept./Div. 47-02 Information Services Bond Fund #514:

<u>Project Name/Number/Subfund</u>	<u>Current CIB Amount</u>	<u>Revised Amount</u>
<u>Amount Change</u>		
<u>GTC-3 Control Room:</u>		
470054-100001 /carryover /002	\$52,153	\$130,001
\$77,848		
<u>GTC-3 Control Room:</u>		
470054-100001 /carryover /003	\$0	\$12,653
\$12,653		

**SECTION 3:** That the expenditure of \$91,884.00 or so much thereof as may be necessary is hereby authorized to be expended from the Department of Technology, Information Services Division, Capital Improvement Fund, is hereby authorized as follows:

**Div.:** 47-02|**Fund:** 514|**Subfund:** 003 (Build America Bonds/B.A.B.s)|**Project Name:** GTC-3 Control Room|**Project No.:** 470054-100001 (CARRYOVER FUNDS)| **Project OCA:** 514154| **Obj. Level 1:** 06|**Obj. Level 3:** 6649|**Amount:** \$12,652.19

**Div.:** 47-02|**Fund:** 514|**Subfund:** 002|**Project Name:** GTC-3 Control Room| **Project No.:** 470054-100001 (CARRYOVER FUNDS)| **Project OCA:** 475401| **Obj. Level 1:** 06|**Obj. Level 3:** 6649|**Amount:** \$79,231.81

**SECTION 4:** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 5:** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approved nor vetoes the same.

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**Legislation Number:** 1549-2012

**Drafting Date:** 7/2/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The Department of Public Utilities, Division of Power and Water, and Ohio Power Company d/b/a American Electric Power (AEP Ohio) own and operate electric distribution systems throughout the City of Columbus and through a joint use agreement have attached their facilities to poles owned by the other party. American Electric Power must replace certain poles to comply with the Public Utilities Commission of Ohio (PUCO) requirements. In cases where the City's electrical facilities are attached to the poles that must be replaced, those facilities must be moved from the old poles to the new poles. The Division of Power and Water does not have enough available power crews to accomplish removing the City's facilities from these poles in time to meet the demand. In order to expedite the process, American Electric Power will handle the transfer of the City facilities and will bill the City for the costs incurred. Since AEP Ohio will handle the removal of the City's facilities as well as facilities owned by others at the same time, it has been determined that this would be the fastest and most cost effective method. The cost for these services through 2012 is estimated at \$55,000. The total number of poles requiring relocation of attachments is not known and there may be a need to present legislation at a later date to increase funding for the project.

American Electric Power (AEP Ohio) is the sole source for this service since they are the owner of the poles in question. Their contract compliance number is 314271000, expiration 7/11/2014.

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

Emergency action is requested in order that services may continue without interruption to comply with PUCO requirements and that reimbursement for said service may be made in a timely manner.

**FISCAL IMPACT:** There are sufficient funds budgeted for this expenditure in the 2012 Power and Water (Power) operating budget.

To authorize the Director of Public Utilities to enter into an agreement to reimburse Ohio Power Company d/b/a American Electric Power (AEP Ohio) for the cost to transfer the City of Columbus electrical facilities from existing poles to replacement poles under Columbus City Code for sole source procurement; to authorize the expenditure of \$55,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$55,000.00)

**WHEREAS,** the Department of Public Utilities, Division of Power and Water and American Electric Power own and operate electric distribution systems throughout the City of Columbus; and

**WHEREAS,** through a joint use agreement, the City and American Electric Power (AEP Ohio) have attached their facilities to poles owned by the other party; and

**WHEREAS**, it has become necessary for American Electric Power to replace some of their poles to meet the Public Utilities Commission of Ohio's (PUCO) requirements; and

**WHEREAS**, it is necessary for American Electric Power (AEP Ohio) to transfer City's facilities attached to said poles to the replacement poles; and

**WHEREAS**, American Electric Power, as owner and operator of said poles, is the sole source provider for the required services; and

**WHEREAS**, it is necessary to enter into an agreement with American Electric Power (AEP Ohio) to reimburse for costs incurred in transferring the City's facilities to the replacement poles; and

**WHEREAS**, the 2012 cost to be reimbursed to American Electric Power (AEP Ohio) for services through 2012 is estimated at \$55,000.00; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities, division of Power and Water, in that it is immediately necessary to enter into an agreement with American Electric Power (AEP Ohio) to reimburse for costs incurred in the transferring the City's facilities to replacement poles for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of Public Utilities is hereby authorized to enter into an agreement, in accordance with the sole source provisions of Section 329.07(e) of the Columbus City Code, to reimburse American Electric Power (AEP Ohio) for costs incurred in transferring City owned facilities attached to poles owned by American Electric Power to replacement poles, as may be necessary to comply with the Public Utilities Commission of Ohio's requirements, in an amount not to exceed \$55,000.00.

**SECTION 2.** That the expenditure of \$55,000.00, or so much thereof as may be needed, is hereby authorized from the Electricity Operating Fund 550, division No. 60-07, OCA 600783, Object Level Three 3336.

**SECTION 3.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage, if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1599-2012

**Drafting Date:** 7/6/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the purchase of fourteen (14) custom built medium duty medics for the Fire Division from Horton Emergency Vehicles. The Fire Division has a need to replace medics that are beyond their useful life and have high maintenance costs. The Public Safety Department is requesting a bid waiver so that the best possible price may be obtained by having the Purchasing office negotiate directly

with the vendor, Horton Emergency Vehicles. The Division of Fire has utilized Horton Emergency Vehicles as the primary supplier of medics for over a decade. The Horton product has proven to be a reliable vehicle. The vehicle body is locally manufactured and Horton has provided excellent service to the Division of Fire and the Fleet Management Divisions. Purchasing Horton vehicles also enables the City to standardize units which decreases the number of parts carried on inventory and enables Fire to train Emergency Services personnel on a standard unit. Included with the medic purchases will be all pertinent equipment utilized on the vehicles.

**Bid Information:** The competitive bidding requirements of City of Columbus Code Section 329.06 are being waived for this purchase.

**Contract Compliance:** Horton Emergency Vehicles 352018529 exp. 4/17/14

**Emergency Designation:** This legislation is to be considered an emergency measure to allow for the immediate use of funds and immediate purchase of these apparatus. Emergency legislation will save time build time and permit these units to be delivered some time in early 2013.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$3,347,018.78 from the Public Safety Capital G. O. Bond Fund, to purchase fourteen (14) custom medium duty medics for the Fire Division from Horton Emergency Vehicles. The Division of Fire budgeted \$6 million in the 2012 capital budget to replace apparatus. The Fire Division spent \$2 million in 2010 to purchase nine (9) medium duty medics. This purchase of medium duty medics represents a seven percent increase per unit over the medic purchase from 2010.

To amend the Department of Public Safety's 2012 Capital Improvement Budget; to authorize and direct the Finance and Management Director to issue a purchase order for custom medium duty medics for the Division of Fire from Horton Emergency Vehicles; to waive the provisions of competitive bidding; to authorize the expenditure of \$3,347,018.78 from the Department of Public Safety's G.O. Bond Fund; and to declare an emergency. (\$3,347,018.78)

**WHEREAS,** the Fire Division is in need to purchase custom medium duty medics; and

**WHEREAS,** a waiver of competitive bidding is necessary for this purchase in order to negotiate the best possible price; and

**WHEREAS,** the Purchasing office has negotiated an acceptable price for the purchase of these medium duty medics, and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is necessary to purchase said custom built medics to replace vehicles with high maintenance costs, for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the 2012 Capital Improvement Budget is hereby amended as follows:

Fund: 701	<b>Current</b>	<b>Revised</b>	<b>Difference</b>
Fire Apparatus Replacement 340101-100000	\$900,000	\$552,981.22	(\$347,018.78)
Fire Apparatus Replacement 340101-100002 Medics	\$3,000,000	\$3,347,018.78	
\$347,018.78			

**SECTION 2.** That the City Auditor is hereby authorized and directed to transfer funds within Public Safety's G. O. Bond Fund 701 as follows:

From

30-04 Fire Fund 701 OCA 644559 OL1 06 OL3 6652 Fire Apparatus Replacement 340101-100000 ~  
\$347,018.78

To

30-04 Fire Fund 701 OCA 644559 OL1 06 OL3 6652 Fire Apparatus Replacement 340101-100002 Medics ~  
\$347,018.78

**SECTION 3.** That the Finance and Management Director be and is hereby authorized to issue a purchase order for the purchase of said medics for the Fire Division from Horton Emergency Vehicles.

**SECTION 4.** This Council finds it is in the best interest of the City of Columbus to waive the provisions of Section 329.06 of the Columbus City Codes to permit the aforementioned purchase.

**SECTION 5.** That the expenditure of \$3,347,018.78, or so much thereof as may be necessary, be and is hereby authorized from the Public Safety's G.O. Bond Fund, Fund 701, Division of Fire No. 3004, Object Level One 06, Object Level Three 6652, OCA 644559, Project #340101-100002 Fire Apparatus Replacement - Medics.

**SECTION 6.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 7.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be so made from a project account funded by monies from more than one source.

**SECTION 8.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves or vetoes the same.

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**Legislation Number:** 1645-2012

**Drafting Date:** 7/11/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

## 1. BACKGROUND

The Division of Planning and Operations is responsible for lane striping and pavement markings throughout the City's roadway system. To accomplish this mission the Division requires a Kettle Truck with support equipment that can apply thermoplastics to the various pavement surfaces. This Kettle Truck will replace a unit that is beyond its useful service life and provide for a more reliable fleet to carry out services provided by the Division. This purchase is consistent with the division's fleet replacement program.

Bids were advertised in the City Bulletin and were received by the Purchasing Office on June 14, 2012 for Bid SA-004418 as follows:

<b>Company</b>	<b>Kettle Truck</b>	<b>Cost</b>	<b>Status</b>
Fyda Freightliner Columbus	M2 106	\$149,737.00	Majority
M-B Companies, Inc.	International 4300	\$192,801.00	Majority

The lowest bid received was from Fyda Freightliner Columbus and their bid met specifications as the lowest responsive, responsible bidder.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Fyda Freightliner Columbus, Inc.

## **2. CONTRACT COMPLIANCE INFORMATION**

Fyda Freightliner's contract compliance number is 31-0789102 and expires 9/22/12.

## **3. FISCAL IMPACT**

Funds for this expenditure are budgeted in the 2012 C.I.B within the Streets and Highways G.O. Bonds Fund, no. 704. This ordinance is contingent on the 2012 Bond Sale. The cost of this purchase is \$149,737.00.

## **4. EMERGENCY DESIGNATION**

This legislation is requested to be heard as an emergency to ensure that the Kettle Truck is available for immediate use.

To authorize the Director of Finance and Management to enter into a contract for the purchase of Kettle Truck with support equipment from Fyda Freightliner Columbus, Inc., for the Division of Planning and Operations; and to authorize the expenditure of \$149,737.00 from the Street and Highway Improvement Fund; and to declare an emergency. (\$149,737.00)

**WHEREAS**, the Division of Planning and Operations is responsible for lane striping and pavement markings throughout the City's roadway system, and

**WHEREAS**, the Division of Planning and Operations is in need of a Kettle Truck with support equipment, and

**WHEREAS**, the City of Columbus does not include this type of equipment on any Universal Term Contract, and

**WHEREAS**, this purchase has been approved by the Fleet Management Division and this equipment does not offer environmentally preferred fuel options at this time, and

**WHEREAS**, funds are available in the Street and Highway Improvement Fund for this expense; and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Public Service, Division of Planning and Operations, in that it is immediately necessary to purchase said Kettle Truck for the preservation of the Public health, peace, property, safety, and welfare; now, therefore

## **BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of Finance and Management is hereby authorized to establish a purchase order with Fyda Freightliner Columbus, Inc., 1250 Walcutt Road, Columbus, Ohio, 43228, for the purchase of a Kettle Truck with support equipment in accordance with the specifications on file in the Purchasing Office.

**SECTION 2.** That the sum of \$149,737.00 or so much thereof as may be needed is hereby authorized to be expended from the Streets and Highways G.O. Bonds Fund, number 704 as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount.

704 / 530020-100000 / Street Equipment / 06-6651 / 591246 / \$149,737.00

**SECTION 3.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1698-2012

**Drafting Date:** 7/14/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

This legislation authorizes the Director of the Department of Technology to renew a contract with Xerox Corporation for printer maintenance and support services. The supported printer systems provide high volume printing services critical to many city applications such as payroll, wage and tax statements, Auditor's warrants, jury summons, income tax forms and water bills. The original contract (EL012109) was authorized by ordinance 1349-2011, passed September 12, 2011. That contract provides language that allows for contract renewals and modifications each year on the contract anniversary date. This renewal will provide service for the period October 1, 2012 through September 30, 2013, at a cost of \$89,442.00. This ordinance will also provide for an extension of an existing purchase order (EL012109) and remaining funds through December 31, 2012.

**EMERGENCY DESIGNATION:**

Emergency designation is being requested to immediately facilitate prompt payment; to continue with services that are necessary to support daily operations; to ensure no service interruptions.

**FISCAL IMPACT:**

Last year (2011), the Department of Technology (DoT) entered into contract with Xerox Corporation (via Ord. No. 1349-2011) and expended \$89,442.00 for annual printer maintenance support services. The cost associated with this year's renewal of printer maintenance support services is also \$89,442.00. Funds are available within the Department of Technology, Information Services Division, Internal Service Fund; including this renewal, the aggregate contract total amount is \$178,884.00.

**CONTRACT COMPLIANCE NUMBER:**

Vendor Name: Xerox Corporation

CC #: 16 - 0468020

Expiration

Date: 03/03/2013

To authorize the Director of the Department of Technology to renew a contract with Xerox Corporation for annual printer maintenance support services; to authorize the expenditure of \$89,442.00 from the Department of Technology, Information Services Division, internal services fund; and to declare an emergency. (\$89,442.00)

**WHEREAS,** this legislation authorizes the Director of the Department of Technology to renew a contract with

Xerox Corporation for printer maintenance and support services; and

**WHEREAS**, these printer systems provide high volume printing support services that are critical to many city applications such as payroll, wage and tax statements, auditor's warrants, jury summons, income tax forms and water bills; and

**WHEREAS**, the total cost of this contract renewal is \$89,442.00, for the coverage term period from October 1, 2012 through September 31, 2013; and

**WHEREAS**, the passage of this ordinance will also provide for an extension of an existing purchase order (EL012109) and remaining funds through December 31, 2012; and

**WHEREAS**, an emergency exists in the usual and daily operations of the Department of Technology in that it is necessary to immediately renew a contract with Xerox Corporation for annual maintenance support services for two printing systems to facilitate prompt contract execution and related payment for services, for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore:

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1:** That the Director of the Department of Technology be and is hereby authorized to renew a contract with the Xerox Corporation, for annual printer maintenance support services, effective October 1, 2012 through September 31, 2013, in the amount of \$89,442.00. This ordinance also authorize the extension of an existing purchase order (EL012109) and the associated funds through December 31, 2012.

**SECTION 2:** That for the purpose stated in Section 1, the expenditure of \$89,442.00 or so much thereof as may be necessary is hereby authorized to be expended from:

**Division:** 47-02| **Fund:** 514 |**Subfund:** 001| **OCA Code:** 470202| **Obj. Level One:** 03 | **Obj. Level Three:** 3372| **Amount:** \$89,442.00

**SECTION 3:** That the City Auditor is authorized to make any accounting changes to revise the funding source associated with this contract modification and expenditure of funds associated with this contract.

**SECTION 4:** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1699-2012

**Drafting Date:** 7/14/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

This ordinance authorizes the Directors of the Departments of Technology and Public Utilities to renew an agreement with Ventyx, Inc., for annual software maintenance and support for the Columbus Utility Billing System (CUBS). The original contract (CT-15918) was established in 1994, and most recently renewed by authority of ordinance 1251-2011, passed September 12, 2011, through purchase order EL012129. This renewal will provide support for the period October 1, 2012 to September 30, 2013, at a cost of \$303,161.00.

The CUBS system supports billing and collections for DPU. This contract will allow DoT and DPU to continue utilizing services provided by Ventyx Inc. for annual maintenance and support for CUBS, which includes three software applications: TCP+; Customer Suite, Service Suite & Advantage; and MicroFocus.

This ordinance also requests approval to continue services provided by Ventyx, Inc. in accordance with sole source procurement provisions of Section 329 of the Columbus City Code; as it has been determined Ventyx is the sole distributor of the software products associated with the CUBS system, and does not utilize distributors or resellers to provide maintenance and support for its software products.

**FISCAL IMPACT:**

In 2010 and 2011 \$485,235.00 and \$296,436.00 was legislated for maintenance support and upgrades. The cost associated with this contract renewal with Ventyx, Inc. is \$303,161.00. The aggregate contract total including this request is \$9,922,742.78. Funds are identified and available within the Department of Technology Information Services Fund.

**EMERGENCY:**

Emergency legislation is requested in order to avoid interruption of service provided for the Columbus Utility Billing System.

**CONTRACT COMPLIANCE:**

Vendor Name: Ventyx Inc. F.I.D#/CC#: 94 - 3273443 Expiration Date: 6/27/2014

To authorize the Directors of the Department of Technology, and the Department of Public Utilities, to renew an annual software maintenance and support services contract with Ventyx, Inc., formerly known as Indus Utility Systems, Inc., in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$303,161.00 from the Department of Technology Information Services Fund; and to declare an emergency. (\$303,161.00)

**WHEREAS**, Ventyx, Inc., formerly known as Indus Utility Systems, Inc., and the Department of Public Utilities executed contract CT-15918 in 1994 under Ordinance 1996-94 for Technical Agreement (TCP Agreement) and Technical Currency Support Services, and

**WHEREAS**, the city has a need for software maintenance and support services for the Columbus Utility Billing System (CUBS) for term period October 1, 2012 through September 30, 2013, and

**WHEREAS**, this contract renewal is being established in accordance with the sole source provisions of the

Columbus City Code, Section 329.07, and

**WHEREAS**, an emergency exists in the usual and daily operation of the Department of Technology and Public Utilities in that it is immediately necessary for the Directors of the Department of Technology and the Department of Public Utilities to renew a contract for software maintenance and support services with Ventyx, Inc. to support the Columbus Utility Billing System (CUBS) and the daily operation activities, thereby preserving the public health, peace, property, safety, and welfare; now, therefore

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1:** That the Directors of the Department of Technology and the Department of Public Utilities be and is hereby authorized to renew an existing software maintenance and support services contract with Ventyx, Inc., formerly known as Indus Utility Systems, Inc., for software maintenance and support services of the Columbus Utility Billing System (CUBS), for a one (1) year term period, October 1, 2012 through September 30, 2013, in the amount of \$303,161.00.

**SECTION 2:** That the expenditure of \$303,161.00 or so much thereof as may be necessary is hereby authorized to be expended from:

**Div.:** 47-01|**Fund:** 514|**Sub-fund:** 550|**OCA Code:** 514550|**Obj. Level 1:** 03|**Obj. Level 3:** 3369 |**Amount:** \$18,492.81

**Div.:** 47-01|**Fund:** 514|**Sub-fund:** 600|**OCA Code:** 514600|**Obj. Level 1:** 03|**Obj. Level 3:** 3369 |**Amount:** \$117,626.47

**Div.:** 47-01|**Fund:** 514|**Sub-fund:** 650|**OCA Code:** 514650|**Obj. Level 1:** 03|**Obj. Level 3:** 3369 |**Amount:** \$131,875.04

**Div.:** 47-01|**Fund:** 514|**Sub-fund:** 675|**OCA Code:** 514675|**Obj. Level 1:** 03|**Obj. Level 3:** 3369 |**Amount:** \$35,166.68

**SECTION 3:** That the City Auditor is authorized to make any changes to revise the funding source for any contract or contracts modifications associated with this ordinance.

**SECTION 4:** That this contract is being established in accordance with the sole source provisions of the Columbus City Codes, Section 329.07.

**SECTION 5:** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1701-2012

**Drafting Date:** 7/16/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND**

This legislation authorizes the City to enter into a contract in an amount up to \$290,000.00 for the Bridge Cleaning and Sealing 2012 project and to pay construction inspection costs up to \$60,000.00. This project involves cleaning and sealing of various bridges around the City of Columbus. This work will be done to deck, railing, expansion joints, scuppers, sidewalks, abutments, piers, backwalls, bearing devices, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

The estimated Notice to Proceed date is October 4, 2012. The project was let by the Office of Support Services through vendor services and Bid Express. 2 bids were received (1 FBE, 1 majority) on July 31, 2012 and tabulated on August 1, 2012 as follows:

<u>Company</u>	<u>City, State</u>	<u>Status</u>	<u>Amount</u>
A&A Painting	Columbus, OH	FBE	\$224,400.55
Contract Sweepers & Equipment	Columbus, OH	Majority	\$260,753.27

The bid documents contain Special Provision 146 which states "It is the City's intent to fully utilize the available funding provided to its Bridge Cleaning and Sealing Program. Therefore, the City reserves the right to increase or decrease the base contract amount, up to or down to a maximum of \$290,000.00. The total amount of the work and other incidentals will not exceed the total amount of the contract price (maximum of \$290,000.00). In the event that the City does add bridges to the original list in order to use the remaining available funds, the contractor shall be bound by all bid specifications and other terms and conditions contained in this contract document. The contract will be awarded to the lowest (determined by the base bid, not including additional funds to equal the maximum of \$290,000.00), responsive and responsible and best bidder per Columbus City Code Section 329."

Award is to be made to A&A Painting, as the lowest, best, most responsive and most responsible bidder for the contract amount of up to \$290,000.00.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against A&A Painting.

## **2. CONTRACT COMPLIANCE**

A&A Painting Contract Compliance number is 341703694 and expires 7/30/14.

## **3. FISCAL IMPACT**

Funding for this project is budgeted within the 2012 Department of Public Service Operating Budget within the Municipal Motor Vehicle License Tax Fund, Fund 266.

## **4. EMERGENCY DESIGNATION**

Emergency action is requested to begin this work at the earliest possible time to provide this necessary work to the City's bridges in order to ensure the safety of the travelling public.

To authorize the Director of Public Service to enter into contract with A&A Painting for the Bridge Cleaning and Sealing 2012 Project, and to authorize the expenditure of up to a maximum of \$350,000 from the Municipal Motor Vehicle License Tax Fund; and to declare an emergency. (\$350,000.00)

**WHEREAS**, bids were received on July 31, 2012, and tabulated August 1, 2012, for the Bridge Cleaning and Sealing 2012 project and a satisfactory bid has been received; and

**WHEREAS**, this project consists of cleaning and/or sealing of various bridges around the City of Columbus. This work includes deck, railing, expansion joints, scuppers, sidewalks, abutments, piers, backwalls, bearing devices, and other work as may be necessary; and

**WHEREAS**, it is necessary to provide for construction inspection costs; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Planning and Operations in that the funding should be authorized immediately to maintain the schedule of this project, thereby preserving the public health, peace, property, safety and welfare; now, therefore

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of Public Service be and is hereby authorized to enter into a contract with A&A Painting, 74 Creed Circle, Campbell, OH, 44405, for the construction of the Bridge Cleaning and Sealing 2012 project in the amount of up to \$290,000.00 for the Division of Planning and Operations in accordance with the specifications and plans on file in the Office of Support Service, which are hereby approved and to obtain and pay for the necessary inspection costs associated with the project up to \$60,000.00.

**SECTION 2.** That for the purpose of paying the cost of the contract and inspection the sum of up to \$350,000.00 or so much thereof as may be needed, is hereby authorized to be expended from Fund 266, the Municipal Motor Vehicle License Tax Fund for the Division of Planning and Operations, Dept.-Div. 59-11, OCA Code 591126, and Minor Object Code 3375.

**SECTION 3.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1710-2012

**Drafting Date:** 7/19/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of Public Utilities to execute a planned modification of an existing contract, EL0012012, with the Paul Peterson Company for traffic control services. The Division of Power and Water (Power) maintains the freeway lighting within the City of Columbus and requires traffic control services to provide single lane closures on the median lanes in both directions on the freeway system to allow for City employees to replace lighting equipment.

**Amount of additional funds to be expended:** The amount of additional funds needed for Modification #1 is \$76,100.00. The total cost of the original contract and this modification #1 is \$ 147,700.00.

**Reasons additional goods/services could not be foreseen:** This is a planned modification to provide funding for services needed through May 31, 2013.

**Reasons other procurement processes are not used:** The existing contract is based upon the lowest responsive and responsible bid received and opened on May 18, 2011, SA003936. The contract provides for services from May 31, 2012 through May 31, 2013; however, funds must be certified during each fiscal year. It is necessary to increase funding in order that services may continue as needed for the daily operation of the division.

**How cost of modification was determined:** The cost is based upon the estimated needs at the rates in the existing contract.

**Contract Compliance Number:** 310868875, Expiration: 6/13/14

The Paul Peterson Company does not have MBE/FBE status.

Emergency action is requested in order that services may continue without interruption for services and that reimbursement for said service may be made in a timely manner.

**FISCAL IMPACT:** There is sufficient budget authority in Object Level One 03 within the Electricity Operating Fund for this expenditure. \$36,135.00 was expended in 2010 and \$36,865.00 was expended in 2011 for this service.

To authorize the Director of Public Utilities to execute a planned modification of an existing contract with the Paul Peterson Company to obtain traffic control services for the Division of Power and Water; and to authorize the expenditure of \$76,100.00 from the Electricity Operating Fund ; and to declare an emergency.

(\$76,100.00)

**WHEREAS**, the Division of Power and Water (Power) maintains freeway lighting within the City of Columbus and requires traffic control services for lane closures on the freeway system while City employees replace lighting equipment; and

**WHEREAS**, Contract EL0012012 was authorized by Ordinance No. 0904-2011, as passed by Columbus City Council on July 13, 2011, for purposes of authorizing the Director of Public Utilities to enter into a contract for traffic control services with the Paul Peterson Company for the Division of Power and Water; and

**WHEREAS**, it is necessary to modify the subject contract in order to provide additional funding for traffic control services; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities, division of Power and Water, in that it is immediately necessary to enter into an agreement with American Electric Power to reimburse for costs incurred in the transferring the City's facilities to replacement poles for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of Public Utilities be and is hereby authorized to execute a planned modification, to increase an existing contract with Paul Peterson Company, EL0012012, by an amount of \$76,100.00 for traffic control services for the Division of Power and Water (Power). Total amount of modification #1 is ADD \$76,100.00. Total contract amount including all modifications is \$147,700.00.

**SECTION 2.** That this contract modification is in compliance with Section 329.16 of Columbus City Codes, 1959.

**SECTION 3.** That to pay the cost of the aforesaid contract modification, the expenditure of \$76,100.00, or so much thereof as may be needed, is hereby authorized from the Division of Power and Water, Division No. 60-07, Electricity Operating Fund No. 550, OCA Code 606723, Object Level Three 3336.

**SECTION 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage, if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1711-2012

**Drafting Date:** 7/17/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of Public Utilities to execute a planned modification of an existing agreement that originated with Ordinance # 0793-2007 with Columbus Southern Power Company, currently called the Ohio Power Company d/b/a AEP Ohio. The City of Columbus operates an electric system that provides various electric, lighting, and communications services in Franklin County. The electric infrastructure includes over 55,000 utility poles that are owned by the City Electric department. Most City of Columbus owned poles are available for use by other electric and communications providers. When other entities choose to connect their facilities to a pole owned by the City, they are obligated to pay rental for the space that they occupy on the pole.

There are three primary pole owners in Columbus, namely AEP Ohio, AT&T and the City of Columbus. The growth of all three entities has resulted in our systems becoming completely and heavily intermingled. New circuits with new routes built, old ones retired, customers switching suppliers, new areas expanded to, new equipment and technologies, etc. has involved untold numbers of poles changing ownership. And the attachments to those poles are constantly changing.

The City has a contractual obligation with AEP Ohio to participate in a pole mapping and attachment inventory that will identify the owner and attachments on every pole in the Franklin County area every five years.

**Amount of additional funds to be expended:** The amount of additional funds needed for the first Franklin County inventory/audit, modification #1 is \$65,000.00. The total cost of the original contract and this modification #1 contract is \$65,000.00.

**Reasons additional goods/services could not be foreseen:** This planned modification to provide funding for services needed for the pole audit which must be done every five years. This is the first inventory/audit for Franklin County.

**Reasons other procurement processes are not used:** The existing contract is based upon an agreement originally made between the City of Columbus and Columbus Southern Power, now called the Ohio Power Company d/b/a AEP Ohio. AEP Ohio, along with AT&T selected Venture Sum Corporation as the contractor for this project.

**How cost of modification was determined:** The City share is expected not to exceed \$65,000. As a result of an existing contract with AEP Ohio, the city is required to participate in this venture every five years. By joining this effort, Power will only pay a *fraction* of the data acquisition costs. This information will enable Power to update their pole ownership records, pole locations, and attachers by electronically updating their GIS system. Updated attachment data for all entities that utilize the City's poles should result in a substantial increase in pole rental revenues. This will also result in much greater operational efficiency, safety and a reduction of the City's exposure to potential liability issues.

Contract Compliance Number: Ohio Power Company d/b/a AEP Ohio, CC # 314271000, expiration 7/11/2014.

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

Emergency action is requested in order that services may continue without interruption to comply with PUCO requirements and that reimbursement for said service may be made in a timely manner.

**FISCAL IMPACT:** There are sufficient funds budgeted for this expenditure in the 2012 Power and Water (Power) operating budget. There were no similar charges in 2010 or 2011 for a Franklin County pole attachment inventory/audit.

To authorize the Director of Public Utilities to enter into a modification of the existing agreement to pay AEP Ohio for mapping and creating a pole attachment inventory for Franklin County; to authorize the expenditure of \$65,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$65,000.00)

**WHEREAS**, the Department of Public Utilities, Division of Power and Water, AT & T and AEP Ohio own poles throughout the City of Columbus; and

**WHEREAS**, the City of Columbus, Division of Power and Water (Power) has a contractual obligation with AEP Ohio to participate in a pole mapping and attachment inventory/audit that will identify the owner and attachments on every pole in Franklin County ; and

**WHEREAS**, it is necessary to modify the existing agreement with AEP Ohio to reimburse the city's share of costs incurred in mapping and creating an attachment inventory for all the poles in Franklin County; and

**WHEREAS**, the mapping and attachment inventory is only necessary every five years and is estimated not to exceed \$65,000.00; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities, division of Power and Water, in that it is immediately necessary to enter into an agreement with American Electric Power to reimburse for costs incurred in the transferring the City's facilities to replacement poles for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of Public Utilities is hereby authorized to enter into a modification of the existing agreement, to reimburse AEP Ohio for costs incurred in mapping and creating a pole attachment inventory/audit for City owned facilities in Franklin County, as may be necessary to comply with the contractual obligation with AEP Ohio, in an amount not to exceed \$65,000.00. Total amount of modification #1 is ADD \$65,000. Total contract amount including all modifications is \$65,000.00.

**SECTION 2.** That the expenditure of \$65,000.00, or so much thereof as may be needed, is hereby authorized from the Electricity Operating Fund 550, division No. 60-07, OCA 600783, Object Level Three 3336.

**SECTION 3.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage, if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1730-2012

**Drafting Date:** 7/19/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance is for the option to establish a Universal Term Contract for Rabble Arms and Teeth for the Division of Sewerage and Drainage, the primary user. This contract will provide for the purchase of replacement parts for two (2) Crouse 25'9" multiple hearth incinerators in use at the Jackson Pike and Southerly Wastewater Treatment Plants for incinerating sludge. The term of the proposed option contract would be approximately two years, expiring October 31, 2014, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on June 28, 2012.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA004448). Ten (10) bids were solicited: (M1A-0, F1-0, MBR-0). One (1) bid was received.

The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidder as follows:

Industrial Furnace Company, MAJ, CC# 16-1102499 expires 03/19/2014, All Items, \$1.00  
Total Estimated Annual Expenditure: \$125,000.00, Division of Sewerage and Drainage, the primary user

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search. This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

**FISCAL IMPACT:** Funding to establish this option contract is budgeted in the Mail, Print Services and UTC Fund Account. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a contract for the option to purchase Rabble Arms and Teeth with Industrial Furnace Company; to authorize the expenditure of \$1.00 to establish the contract from the Mail, Print Services and UTC Fund Account; and to declare an emergency. (\$1.00).

**WHEREAS,** Rabble Arms & Teeth are utilized primarily by the Division of Sewerage and Drainage for replacement parts for incinerators in use at Southerly and Jackson Pike Wastewater Treatment Plants; and,

**WHEREAS,** the Purchasing Office advertised and solicited formal bids on June 28, 2012 and selected the overall lowest, responsive, responsible and best bidder; and

**WHEREAS,** this ordinance addresses Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for City agencies to efficiently maintain their supply chain and service to the public; and

**WHEREAS,** in order to maintain a supply of Rabble Arms and Teeth, this is being submitted for consideration as an emergency measure; and

**WHEREAS,** an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into a contract for the option to contract for Rabble Arms and Teeth, thereby

preserving the public health, peace, property, safety, and welfare; now, therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase Rabble Arms and Teeth in accordance with Solicitation No. SA004448 for a term of approximately two years, expiring October 31, 2014, with the option to renew for one (1) additional year, as follows:

Industrial Furnace Company, All Items, \$1.00

**SECTION 2.** That the expenditure of \$1.00 is hereby authorized from Mail, Print Services and UTC Fund, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

**SECTION 3.** That for the reason stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1761-2012

**Drafting Date:** 7/24/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Rezoning Application Z05-041A**

Ordinance #1133-2007 (Z05-041), passed June 28, 2004, rezoned 61.0± acres located at 6120 Central College Road from CPD, Commercial Planned Development District to the CPD, Commercial Planned Development and PUD-8, Planned Unit Development Districts. The rezoning established specific development standard allowing only 10,000 gross square feet of building per net acre in the CPD sub area. The applicants want to increase this limit to 12,500 square feet. This legislation will amend Ordinance ##1133-2007 (Z05-041), passed June 28, 2004, by repealing Section 3 in its entirety and replacing it with a new Section 3 thereby modifying the CPD text to allow 12,500 gross square feet of building per net acre in the CPD sub area. Other than making the date of the text current and adding an "A" to the rezoning number, no other parts of the ordinance are changed.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval.

To amend Ordinance #1133-2007, passed on June 28, 2004 (Z05-041), for property located at **6120 CENTRAL COLLEGE ROAD (43054)**, by amending Section 3 of the ordinance to increase the allowed square footage in the CPD sub area. (Rezoning Amendment # Z05-041A).

**WHEREAS**, Ordinance #1133-2007, passed June 28, 2004, rezoned 61.0± acres located 6120 CENTRAL COLLEGE ROAD from the CPD, Commercial Planned Development District to the CPD, Commercial Planned Development and PUD-8, Planned Unit Development Districts, with a specific development standard allowing only 10,000 gross square feet of building per net acre in the CPD sub area; and

**WHEREAS**, it is necessary to modify the CPD text of Ordinance #1133-2007 (Z05-041), passed June 28, 2004, to increase the allowed square footage in the CPD sub area; and

**WHEREAS**, all other aspects of the CPD text contained in Ordinance #1133-2007 (Z05-041), are unaffected by this amendment and remain in effect; now therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

**SECTION 1.** That existing Section 3 of Ordinance #1133-2007 (Z05-041), passed June 28, 2004, be hereby repealed and replaced by a new Section 3 and reading as follows:

**SECTION 3.** That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said official zoning map in the office of the Building and Zoning Services Division and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 and 3311.09 of the Columbus City Codes; said text being titled, "**PUD/ CPD ZONING TEXT**," signed by L. Brent Miller, Agent for the Applicant, and dated July 19, 2012, and the text reading as follows:

**PUD/ CPD Zoning Text**

**PROPOSED DISTRICT:** PUD-8, Planned Unit Development District; CPD, Commercial Planned Development District

**PROPERTY ADDRESS:** 6120 Central College Road, Columbus, Ohio 43054

**OWNER:** The Slane Company, c/o Daniel Slane

**APPLICANT:** Same as applicant

**DATE OF TEXT:** ~~June 22, 2007~~ July 19, 2012

**APPLICATION NUMBER:** Z05-041A

**INTRODUCTION:** The subject properties consist of 63.1± acres that were annexed to the City of Columbus in 1996. The site was rezoned CPD in 2002 in Zoning Case Z00-018C. This rezoning application continues the mixed development nature of the area amidst significant wetlands preservation zones. A large portion of the site is proposed for residential uses with the balance to be developed with retail and/or office uses. The residential community to be developed within the area is planned in conjunction with the existing residential development to the west of New Albany Road West and includes approximately 15± acres of green space.

## **1. SUBAREA 1: PUD-8**

**A. DESCRIPTION:** Subarea 1 is found in the northern two-thirds of the development. It shall consist of 44.0± acres.

**B. PERMITTED USES:** The following uses shall be permitted in Subarea 1:

1. Those uses listed in Sections 3333.02 (AR-12, Apartment District of the Columbus City Code).
2. Neighborhood clubhouse with associated outdoor pool; mail structures; and compactor building.

**C. DEVELOPMENT STANDARDS:** The applicable development standards for Subarea 1 are contained in Chapter 3333 (AR, Apartment District) unless otherwise indicated in this text.

### **D. DENSITY, HEIGHT, LOT, AND SETBACK COMMITMENTS:**

1. The maximum density for multi-family development shall be 350 units. A maximum total of 12,000 square feet shall be permitted in the aggregate for a neighborhood clubhouse, pool, mail structures, and compactor building.
2. The building setback line from New Albany Road West shall be a minimum of 50 feet for buildings. Porches and other architectural elements may encroach into this setback up to 5 feet.
3. There shall be a zero setback for buildings and pavement from all interior property lines, from the shared boundary line between Subareas 1 and 2, and from the property line shared with the existing development found to the northwest of and adjacent to Subarea 1. Unless otherwise set forth herein, the minimum building and pavement setback from perimeter property lines shall be 25 feet.
4. Residential buildings constructed in this subarea shall either front a private street or New Albany Road West, except for buildings that have a garage at the build to line in front of the primary structure. Buildings that are located at the intersection of two streets shall be required to front only one street. Buildings shall be built to the "build-to" line as shown on the attached site plan.
5. Building setback lines along New Albany Road West and all private streets shall be considered "build-to" lines as opposed to minimum setbacks, so that to the extent buildings are developed, such buildings shall be constructed so as to substantially "front" on such lines.
6. A building shall be considered to front a street if it has a front door of a majority of its units facing the street.
7. Lot coverage for buildings and paved areas combined shall not exceed 70% of the subarea acreage.
8. Buildings shall not be less than one and one half stories and not more than three stories in appearance. The maximum building height shall not exceed 45 feet.

### **E. ACCESS, LOADING, PARKING, AND OTHER TRAFFIC-RELATED COMMITMENTS:**

1. All streets within this subarea shall be private and provide for two-way traffic. Parking shall be permitted on both sides of all private streets. Private alleys may be provided to the rear of buildings and shall allow for two-way traffic. Parking shall be prohibited in private alleys.
2. A 4-foot wide sidewalk shall be provided on both sides of all private streets. Where no on-street parking is provided, the sidewalk may be located a maximum of 10 feet from the curb. Where on-street parking is provided, the sidewalk shall be provided immediately from the back of the curb with trees planted on the back side of the sidewalk. A leisure path shall be provided through the existing wetland area to connect the northernmost portion of the subarea to remainder of the development.
3. Sidewalks shall provide access to the leisure trail system for pedestrians.
4. Parking at a minimum rate of 2 spaces per unit shall be provided. The required number of spaces shall be met through the use of a garage serving the unit parking within the building and/or on-street parking spaces near the unit.

### **F. BUFFERING, LANDSCAPING, OPEN SPACE, AND SCREENING COMMITMENTS:**

1. Street trees shall be required along New Albany Road West, all private streets, and around the perimeters of all parkland in this subarea and shall be spaced at an average of 30 feet on center. Street trees shall be those specified in the Columbus Street Tree Program guidelines from the City of Columbus Forester. Where no on-street parking is provided, street trees shall be located within the tree lawn between the sidewalk and the edge of pavement. Where on-street parking is provided, street trees shall be located within 2 feet of the back side of the sidewalk. The minimum size at installation of all street trees shall be 2 ½ inches in caliper.
2. The landscaping requirements of this section may be satisfied or offset by the preservation of existing vegetation equal to or greater than requirements stated in this text.
3. Unless otherwise specified, the minimum size of all trees shall be 2 ½ inch caliper for deciduous, 5 feet high for evergreens, and 1 ½ inch caliper for ornamental trees.
4. The landscaping required in this section shall count toward satisfying the landscaping requirements of Chapter 3342 of the Columbus City Code.
5. All trees and landscaping shall be well-maintained. Dead items, weather permitting shall be replaced within six months.
6. The applicant shall comply with the city's parkland dedication ordinance.

**G. DUMPSTERS, LIGHTING, OUTDOOR DISPLAY AREAS, AND OTHER ENVIRONMENTAL COMMITMENTS:**

1. All external parking and street lighting shall utilize decorative type fixtures at a maximum of 20 feet in height. These lights shall have cut-off, downcast fixtures, or bulbs. However, landscaping at entry locations and the clubhouse may have up-lit or down-lit accent lighting, provided that the lighting does not spill off-site.
2. All external outdoor lighting fixtures shall be from the same or similar manufacturer's type to ensure compatibility.
3. All parking lot lighting shall utilize high-pressure sodium, color corrected light fixtures.
4. All new or relocated utility lines shall be installed underground.
5. All waste and refuse shall be kept in containers and fully screened from view by a solid wall or fence that is compatible with the building's architecture.

**H. GRAPHICS AND SIGNAGE COMMITMENTS:** All signage and graphics shall conform to Article 15 of the Columbus City Graphics Code, as it applies to the AR-12, Apartment District. Any variance to the sign requirements shall be submitted to the Columbus Graphics Commission.

**I. ARCHITECTURAL STANDARDS:**

1. Building materials shall be natural in appearance, such as brick, brick veneer, stone, stone veneer, stucco stone, wood, and glass. Vinyl and other manufactured materials are permitted as long as they are natural in appearance.
2. All buildings shall be pedestrian in scale.
3. All buildings shall provide architectural detailing such as shutters or trim detailing.
4. Sloped or pitched roofs are encouraged. No residential building shall have a flat roof.
5. Garages, when provided, may be front or rear-loaded.
6. Building footprints may be changed so long as the total number of units does not exceed 350 and the new building footprint complies with the development standards.

**2. SUBAREA 2: CPD**

**A. PERMITTED USES:** Permitted uses shall include the following:

1. Those uses listed in Chapter 3356 (C-4, Regional Scale Commercial Development) of the Columbus City Code, except that the following uses shall be prohibited:
  - a. Automobile salesroom, new or used car lot, motor vehicle sales or leasing

- b. Billboards (except for temporary billboards advertising adjacent residential developer)
  - c. Bowling alley
  - d. Commercial radio transmitting or television station appurtenances
  - e. Funeral parlor
  - f. Stable
2. Residential uses located above permitted ground-floor commercial or office uses.
  3. Automobile service stations selling gasoline, providing oil changes and related services, providing automobile repair, or any combination thereof in accordance with the provisions contained in Chapters 3357.12 through 3357.18 of the Columbus City Code.

**B. DEVELOPMENT STANDARDS:** Except as otherwise noted above, the applicable development standards of Chapter 3356, C-4, shall apply.

**C. DENSITY, HEIGHT, LOT, AND SETBACK COMMITMENTS:**

1. The maximum density in this subarea shall not exceed ~~40,000~~ 12,500 gross square feet of building per net acre. Structures occupied by a single tenant within the subarea shall not exceed a building footprint of 40,000 square feet. All development shall be in general conformance with the CPD site plan. However, building sizes may vary depending on tenant demand. At least 90,000 square feet of C-2 uses shall be provided within this subarea. The buildings on the west side of New Albany Road will be three-story mixed use buildings with only office on the second and third floors. These two buildings shall contain at least 40,000 sq.ft. of office space. The two buildings on the east side of New Albany Road at the northwest corner of that portion of Subarea 2 shall be for office uses. (Minimum two story in height.) These two buildings shall contain at least 50,000 sq.ft. of office space.
2. The minimum setback from New Albany Road West shall be 40 feet from the east right-of-way line of New Albany Road West and 20 feet from the west right-of-way line of New Albany Road West for all buildings, parking, loading, and maneuvering areas. An Entrance Green will be preserved (and may be modified as permitted in this text) on either side of New Albany Road West at its intersection with Central College Road.
3. The minimum setback from Central College Road shall be 100 feet for all buildings and parking, loading, and maneuvering areas.
4. The setback from interior streets shall be zero for all buildings and parking, loading, and maneuvering areas. There shall be a zero setback for buildings and pavement from all interior property lines and from the shared boundary line between Subareas 1 and 2. The minimum pavement setback from the west property line nearest to the buildings found to the west of New Albany Road West shall be 5 feet. Unless otherwise set forth herein, the minimum building and pavement setback from perimeter property lines shall be 25 feet.
5. Buildings constructed in this subarea shall either front a private street, New Albany Road West, or Central College Road. Buildings that are located at the intersection of two streets shall be required to front only one street. Buildings shall be built to the "build-to" line as shown on the attached site plan.
6. Building Locations indicated on the CPD site plan shall be considered build-to lines as opposed to minimum setbacks, so that to the extent buildings are developed, such buildings shall be constructed so as to substantially front on such lines. At least 50% of the Central College road frontage at the build-to line shall be occupied by either buildings or brick walls that are at least 3 feet in height
7. Lot coverage for building and paved are shall not exceed 70% of the subarea acreage.
8. The maximum height of all buildings in this subarea shall be 60 feet. Buildings shall be no less than one and one half stories in appearance.

**D. ACCESS, LOADING, PARKING, AND OTHER TRAFFIC-RELATED COMMITMENTS:**

1. All streets in this subarea shall be private. The proposed street alignments are schematic and subject to change.
2. Drive-thru windows shall be permitted within this subarea provided that they do not front Central College

Road or New Albany Road West.

3. Due to the mixed-use nature of the proposed development it is impossible to have each use on its own tax parcel with all of its required parking and loading spaces. In addition, the mixture of the proposed uses will make it appropriate in some instances to consider a shared parking analysis in determining the required number of parking spaces. Therefore, the following minimum parking ratios shall be provided unless varied by a shared parking analysis approved by the City's Division of Transportation or by the Board of Zoning Adjustment:

Retail: 1 parking space for every 250 sq. ft. of gross floor area

Restaurant: 1 parking space for every 75 sq. ft. of gross floor area

General Office: 1 parking space for every 300 sq. ft. of gross floor area

Medical or Dental Office: 1 parking space for every 250 sq. ft. of gross floor area

Automobile service station

and related uses: 2 parking spaces per automobile service station

Residential Uses Above

Ground-Floor Commercial

Or Office No parking requirement

If the applicant desires to provide fewer parking spaces than calculated by the above method then it shall prepare a shared parking analysis for the proposed project pursuant to the requirements of the Division of Transportation. The Division of Transportation shall review this shared parking analysis and if it approves the study then the applicant shall provide the number of parking spaces shown in the study. If the Division does not approve the study, then the applicant may file a variance request with the Board of Zoning Adjustment.

4. Bicycle parking should be conveniently provided for each building or group of buildings.

5. Internal sidewalks shall connect the Central College Road sidewalk to the buildings that front on Central College Road.

6. A cross access easement shall be provided to the adjacent property to the east and to the adjacent property owner to the west as shown on the submitted site plan.

#### **E. BUFFERING, LANDSCAPING, OPEN SPACE, AND SCREENING COMMITMENTS:**

1. Landscaping within the parking and building setbacks along Central College Road shall be rural in character and based on the following standards:

a. Within the parking and building setbacks there shall be a minimum 4-foot high continuously uniform earth mound except for (1) areas of ingress and egress for roadways; (2) where prohibited by public utilities; (3) at the perimeter of the Entrance Green; and (4) in areas where preservation of trees prohibits such mounding. The mound shall have a maximum 3:1 slope starting at the setback line, with a minimum crest at the top of the mound of 5 feet in width. From the crest, the mound shall slope upward or downward to meet existing grade at the right-of-way line. A 4-rail white horse fence shall be installed within the setback area.

b. In lieu of the above-mentioned berming and landscaping, ponds may be established within the parking and building setbacks along Central College Road. If a pond is established, it must include surrounding landscaping at a minimum of 3 feet in height to provide screening of the parking area.

2. Reasonable and good faith efforts shall be made to preserve existing trees and tree rows. Additionally, standard tree preservation practices will be in place to preserve and protect trees during all phases of construction, including the installation of snow fencing at the drip line.

3. "Entrance Greens" have previously been installed on the east and west sides of New Albany Road West at its intersection with Central College Road. Entrance Greens shall not have a berm but shall maintain the same or similar grade as the natural grade of the adjoining right-of-way. Entrance Greens may contain landscaping, benches, entry features, monuments and/or a water feature(s) some of which may be a structure of more than 6 feet in height. The appearance of the Entrance Greens may be modified from their existing condition at the time of development of this subarea provided that they continue to meet the standards set forth herein.

4. Any surface parking lot adjacent to a public street shall be screened from its respective right-of-way with a minimum 4-foot high continuous planting hedge, fence, wall, earth mound, or any combination thereof.

5. The developer shall install street trees at an average of 30 feet on center within the parking setback along all private streets.
6. Tree plantings shall be required within site parking and service areas. The number of trees shall be 1 tree for every 10 parking spaces. These tree plantings shall be at least 2 ½ inch caliper at installation.
7. At least 50% of required tree planting shall be integrated within parking or service areas. Existing trees of 2 ½ inch caliper or greater may offset 2/3 of this requirement.
8. Landscape islands are required within parking lots and shall be provided at a rate of 5 square feet of landscaped area per 100 square feet of vehicular use area in such a manner as to visually break up large expanses of pavement.
9. All loading docks shall be screened from public rights-of-way to a minimum height of six (6) feet by either fencing, walls, buildings, or any combination thereof. All loading docks for use by semi trucks and that serve the easternmost building in this subarea shall be screened from off-site view by a minimum 10-foot high masonry wall.
10. Along the eastern perimeter boundary of this subarea, the developer shall attempt to save existing vegetation where feasible. Deciduous trees shall be planted at a minimum rate of 1 tree every 30 lineal feet along this same boundary. Evergreen trees shall be planted directly behind these deciduous trees at the rate of 11 trees per 100 lineal feet and shall be a minimum of 6 feet in height at installation.
11. Unless otherwise specified, the minimum size of all trees at installation shall be 2 ½ inch caliper for deciduous shade trees, 5 feet in height for evergreens, and 1 ½ inch caliper for ornamental trees.
12. The landscaping required in this section shall count toward satisfying the landscaping requirements contained in Chapter 3342 of the Columbus City Code.
13. All trees and landscaping shall be well maintained. Dead items, weather permitting, shall be replaced within six months.
14. Reasonable and good faith efforts will be made to preserve existing trees occurring within this CPD District. Consideration will be given to laying out streets, lots, structures and parking areas to avoid the unnecessary destruction of these wooded areas.
15. The applicant shall comply with the city's parkland dedication ordinance.

**F. DUMPSTERS, LIGHTING, OUTDOOR DISPLAY AREAS, AND OTHER ENVIRONMENTAL COMMITMENTS:**

1. All external lighting in the area shall be cut-off type (down lighting) or decorative fixtures and shall provide no light spillage to offsite parcels. Buildings and landscaping at entry locations into this subarea may be up-lit or down-lit provided that lighting does not spill over into the public right-of-way. Ground-mounted lighting must be shielded and landscaped.
2. Security lighting should be of the "motion sensor" type.
3. All external outdoor lighting fixtures shall be from the same or similar manufacturer's type to ensure compatibility.
4. Parking lot lighting standards shall not exceed 20 feet in height or 18 feet in height if within 100 feet of a residentially zoned area at the time of installation. The type of light shall be color corrected High Pressure Sodium (HPS).
5. All new or relocated utility lines shall be installed underground.
6. Mechanical equipment or other utility hardware on the roof of a building shall be screened from view from ground level by the same materials utilized on the building roof or exterior. Color shall also match the building exterior or roof. Mechanical and all other equipment on the ground shall be fully screened from view at ground level by landscaping material, walls, or fencing material utilizing materials that are complimentary to the character of the building.

**G. GRAPHICS AND SIGNAGE COMMITMENTS:**

All signage and graphics shall conform to Article 15 of the Columbus City Code, as it applies to the C-4, Commercial District classification and any variance to those requirements shall be submitted to the

**H. ARCHITECTURAL STANDARDS:**

1. Building Massing:

- a. The architectural style and character of the buildings shall be consistent throughout this subarea and shall substantially adhere to the architecture shown on the accompanying **Exhibit A**.
- b. Individual buildings shall be finished using the same materials on all sides of the structure.
- c. The easternmost building in this subarea shall have a consistent level of finish and detailing on all exterior elevations.
- d. All buildings and portions thereof shall retain traditional building massing and shall incorporate elements and forms to reduce the scale of the buildings. Relevant examples of this may include the Perimeter Center in Dublin, Ohio, or the Kroger Center on New Albany Road in Columbus, Ohio. These examples disguise large building massings with an overlay of smaller definable massing with appropriate hierarchy and scale.
- e. Flat roofs are permitted but must utilize strong cornices.
- f. Building Materials: The predominant exterior wall materials shall be natural in appearance and may consist of brick, brick veneer, stone, stone veneer, wood, or hardi-plank or similar products. Synthetic materials may be used only if they are natural in appearance. Metal and E.I.F.S. shall be allowed as accent features only.
- g. Extensive use of glass is permitted for storefronts.
- h. Prefabricated metal buildings, untreated masonry block structures are not permitted.
- i. Poured concrete walls are prohibited.

2. Fenestration:

- a. Accessory buildings, whether attached or detached, shall be of similar design, materials, and construction as the nearest primary structure. Blank facades shall be prohibited. Fenestration themes that employ windows, panels and piers that are consistent with the architectural vocabulary of the building are encouraged.
- b. The use of reflective and mirrored glass shall be prohibited.

3. MISCELLANEOUS PROVISIONS:

- 1. Natural Environment: The site is a farm field and is located on the north side of Central College Road.
- 2. Existing Land Use: The site is presently vacant land.
- 3. Circulation: Access to the site will be from Central College Road and New Albany Road West.
- 4. Visual Form/Visibility: The form of the development will be sensitive to the natural features of the site. In addition, size and character of all structures will be in context with the local area and comply with all standards set forth in this development text.
- 5. Proposed Development: The size, type and character of the proposed development will meet the zoning and land use standards set forth in this development text.
- 6. Traffic Behavior Patterns: It is anticipated that most traffic will access the site from the south. Additional traffic will come from developments to the east. As development occurs on this site, traffic patterns will change along Central College Road.

**SECTION 2.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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<b>Legislation Number:</b>	1775-2012	<b>Current Status:</b>	Passed
<b>Drafting Date:</b>	7/27/2012	<b>Matter Type:</b>	Ordinance
<b>Version:</b>	1		

**1. Background:**

The City of Columbus, Department of Public Service, received a request from Mr. Walter G. Reiner asking that the City sell the right-of-way identified as a 5,782 square foot portion of the Culbertson Street right-of-way, between South Gift and South Mill Streets. Transfer of this right-of-way will allow for improvements and enhancements to property adjacent to the David Deardurff Pioneer House located at 72 South Gift Street.

Per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way.

The Department of Public Service submitted a request to the Department of Law, Real Estate Division, asking that they establish a value for this right-of-way. A value of \$5,980.00 was established for this right-of-way. After review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to Mr. Walter G. Reiner for \$5,980.00.

**2. FISCAL IMPACT:**

The City will receive a total of \$5,980.00 that will be deposited in Fund 748, Project 537650, as consideration for the transfer of the requested right-of-way.

**3. EMERGENCY JUSTIFICATION:**

Emergency action is requested to allow this transfer to occur as soon as possible.

To authorize the Director of the Department of Public Service to execute those documents required to transfer a 5,782 square foot portion of the Culbertson Street right-of-way, between South Gift and South Mill Streets; and to declare an emergency.

**WHEREAS**, the City of Columbus, Department of Public Service, received a request from Mr. Walter G. Reiner, asking that the City transfer a 5,782 square foot portion of the Culbertson Street right-of-way, between South Gift and South Mill Streets. to him; and

**WHEREAS**, acquisition of the right-of-way will allow Mr. Walter G. Reiner to perform improvements and enhancements on property that is adjacent to the above noted right-of-way, located at 72 South Gift Street; and

**WHEREAS**, per current practice, comments were solicited from interested parties, including City agencies, private utilities and applicable area commissions, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way to Mr. Walter G. Reiner; and

**WHEREAS**, the Department of Public Service submitted a request to the Department of Law, Real Estate Division, asking that they establish a value for this right-of-way; and

**WHEREAS**, a value of \$5,980.00 was established for this right-of-way; and

**WHEREAS**, the Land Review Commission voted to recommend that the above referenced right-of-way be transferred to Mr. Walter G. Reiner for the amount of \$5,980.00; and

**WHEREAS**, an emergency exists in the usual daily operation of the Public Service Department in that it is

immediately necessary to authorize the Director to execute those documents which will provide for immediate transfer of the above mentioned rights-of-way without delay and preserving the public health, peace, property, safety and welfare now, therefore

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of the Department of Public Service be and is hereby authorized to execute quit claim deeds and other incidental instruments prepared by the Department of Law, Real Estate Division, necessary to transfer the following described right-of-way to Mr. Walter G. Reiner; to-wit:

0.133 Acre Description

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of Culbertson Street (49.5 feet wide) of the Plat of Franklinton, as shown of record in the Ross-Fairfield Book on Page 44, Recorder's Office, Franklin County, Ohio and being between Gift Street (49.5 feet wide) and Mill Street (49.5 feet wide) and being more particularly described as follows:

Beginning at an iron pipe set at the northwest corner of Lot 167 of said Plat, also being the intersection of the east line of said Gift Street with the south line of said Culbertson Street;

Thence, across said Culbertson Street along the east line of Gift Street, *NORTH*, 49.50 feet to the southwest corner of Lot 168 of said Plat, said corner being referenced by a mag nail set North 89 degrees 54 minutes 35 seconds West, 3.00 feet there from;

Thence, along the south line of said Lot 168, along the north line of said Culbertson Street, South 89 degrees 54 minutes 35 seconds East, 116.74 feet to an iron pipe set at the southeast corner of said Lot 168, the intersection of the north line of said Culbertson Street with the west line of said Mill Street;

Thence, across said Culbertson Street along the west line of said Mill Street, South 00 degrees 08 minutes 48 seconds East, 49.50 feet to a mag nail set at the northeast corner of said Lot 167, the intersection of the south line of said Culbertson Street with the west line of said Mill Street;

Thence, along the north line of said Lot 167, along the south line of said Culbertson Street, North 89 degrees 54 minutes 35 seconds West, 116.87 feet to the point of beginning *CONTAINING 0.133 ACRES (5782 SQUARE FEET)*.

Iron pipe set are 30" x 1" O.D. with an orange plastic cap inscribed "P.S. 6579", unless otherwise noted. Basis of bearings is the east line of Gift Street assumed *NORTH*. The foregoing description was prepared from an actual field survey by Myers Surveying Company, Inc. in October 2011.

**SECTION 2.** That the above referenced real property shall be considered excess road right-of-way and the public rights therein shall terminate upon the Director's execution and delivery of said quit claim deed to the grantee thereof.

**SECTION 3.** That a general utility easement in, on, over, across and through the above described right-of-way shall be and hereby is retained unto the City of Columbus for those utilities located within said right-of-way.

**SECTION 4.** That upon notification and verification of the relocation of all utilities located within the retained general utility easement area the Director of the Department of Public Service is hereby authorized to execute those documents necessary to release the retained general utility easement with no additional compensation due to the City and with no further legislative action required by the City.

**SECTION 5.** That the \$5,980.00 to be received by the City as consideration for the sale of this right-of-way shall be deposited in Fund 748, Project 537650.

**SECTION 6.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1780-2012

**Drafting Date:** 7/30/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The Division of Police needs to purchase eighty(80) Smith and Wesson M&P full size .40 caliber semi-automatic pistols for two new recruit classes. One began training in July 2012 and the second class is set to begin in December 2012.

**Additional Needs:** Expenses associated with recruit classes are budgeted in the transfer category until needed. Therefore, funds need to be transferred within the General Fund budget of the Division of Police from Object Level (1) 10 to Object Level (1) 02 in order to purchase these pistols for the two recruit classes.

**Bid Information:** Formal Bid # SA004494 was opened on July 19, 2012. Two responses were received as follows:

Standard Law Enforcement	\$29,200.00
Vance Outdoors	\$30,047.20

Both bidders are majority business entities.

Based on the lowest, most responsive and best bid received, the Division of Police recommends the award to Standard Law Enforcement Supply Co.

This company is not debarred according to the Federal excluded parties listing or prohibited from being awarded a contract according to the Auditor of State unresolved findings for recovery certified search.

**Contract Compliance Number:** 341056475, expires 5-10-2014.

**EMERGENCY DESIGNATION:** Emergency legislation is requested to provide these pistols to recruits that started class in July, 2012.

**FISCAL IMPACT:** This ordinance authorizes the purchase of eighty (80) Smith and Wesson semi-automatic pistols from Standard Law Enforcement Co. in the amount of \$29,200.00 from the General Fund for the Division of Police. These funds were budgeted in Object Level (1) 10 of the Division's 2012 General Fund Budget. A total of \$36,890.00 was spent in 2011 for the purchase of 100 pistols.

To authorize the City Auditor to transfer funds within the Division of Police's General Fund Budget; to authorize and direct the Director of Finance and Management to enter into a contract with Standard Law Enforcement Supply Co. for the purchase of semi-automatic pistols for the Division of Police, to authorize the

expenditure of \$29,200.00 from the General Fund; and to declare an emergency. (\$29,200.00)

**WHEREAS**, a formal bid opening was held on July 19, 2012 for the purchase of semi-automatic pistols; and

**WHEREAS**, the Division of Police, Department of Public Safety needs to enter into a contract for the purchase of semi-automatic pistols for its recruit classes; and

**WHEREAS**, Standard Law Enforcement Supply Co. was the lowest, most responsive, and best bid received; and

**WHEREAS**, funds need to be transferred within the Division of Police's General Fund Budget; and

**WHEREAS**, an emergency exists in the usual and daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to purchase these semi-automatic pistols for police recruits for the immediate preservation of the public peace, health, property, safety and welfare; now, therefore

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized and directed to enter into a contract with Standard Law Enforcement Supply Co. for the purchase of semi-automatic pistols for the Division of Police, Department of Public Safety, based on the above vendor's bid being the lowest and best bid received.

**SECTION 2.** That funds in the Division of Police's General Fund Budget, Div 30-03, Fund 010 be transferred as follows:

From:

OBJ LEVEL (1) 10| OBJECT LEVEL (3) 5501| OCA #900076| AMOUNT \$29,200.00|

To:

OBJ LEVEL (1) 02| OBJECT LEVEL (3) 2215| OCA #301572| AMOUNT \$29,200.00|

**SECTION 3.** That the expenditure of \$29,200.00, or so much thereof as may be needed, is hereby authorized as follows:

DIV 30-03| FUND 010| OBJ LEVEL (1) 02| OBJECT LEVEL (3) 2215| OCA# 301572|

**SECTION 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Drafting Date: 8/1/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

## **BACKGROUND**

This ordinance authorizes the Franklin County Municipal Court Administrative and Presiding Judge to modify the contract with Fairfield County Counseling Center, Inc. DBA Community Transition Center (CTC) and authorizes the additional expenditure of up to \$33,000 from the Municipal Court indigent driver alcohol treatment fund for on-going in-patient chemical dependency treatment for indigent OVI offenders. The Court has determined, for continuity of service that it is in its best interest to enter into contract with CTC for in-patient chemical dependency treatment.

Community Transition Center an Ohio not-for-profit corporation, is licensed by the Ohio Department of Alcohol and Drug Addiction Services (ODADAS), the Ohio Department of Rehabilitation and Correction, and by the American Correctional Association, and possesses the necessary level of expertise to provide the treatment services and the Court has a need for an ODADAS certified treatment program.

Legislation 0379-2012 was passed on 4/16/2012 for \$100,000.

Fairfield County Counseling Center, Inc. DBA Community Transition Center contract compliance number is **311744590 expires 2/16/14**

**FISCAL IMPACT:** The 2012 budget for the indigent driver alcohol treatment fund appropriated funds for the purpose of in-patient chemical dependency treatment for OVI offenders.

This legislation is considered an emergency measure to ensure the continuation of uninterrupted payments to the treatment center.

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to modify the contract with Community Transition Center; to authorize the expenditure of up to \$33,000.00 with Community Transition Center for in-patient chemical dependency treatment for OVI and offenders; and to declare an emergency. (\$33,000.00)

**WHEREAS**, the Court has determined that, for continuity of service, it is in its best interest to modify contract with CTC; and

**WHEREAS**, \$33,000 is needed to provide for services during the period through March 31, 2013; and

**WHEREAS**, this ordinance is requested as an emergency to permit the timely procurement of needed services and to ensure the continuation of uninterrupted payments to the treatment center; and

**WHEREAS**, an emergency exists in the usual daily operation of the city, in that it is immediately necessary to modify the contract and authorize the expenditure for in-patient chemical dependency treatment with CTC thereby preserving the public health, peace, property, safety and welfare; Now, Therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to modify the contract with CTC for long-term, in-patient residential chemical dependency treatment for the period ending March 31, 2013.

**SECTION 2.** That to pay the cost of the aforesaid contract, the expenditure of \$33,000.00 or as much thereof as may be necessary, is hereby authorized from the Franklin County Municipal Court, department number 2501, indigent driver alcohol treatment fund, fund number 225, sub fund 001, oca 250266, object level 1 - 03, object level 3 - 3336.

**SECTION 3.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1796-2012

**Drafting Date:** 8/1/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

## **BACKGROUND**

This ordinance authorizes the Franklin County Municipal Court Administrative and Presiding Judge to contract with Dell Marketing LP (Dell) and authorizes the expenditure of up to \$58,142.06 from the Probation User Fee fund for additional SANS storage. This is an addition to an already existing system.

The probation department is working on going paperless but needs to increase the storage capacity for scanning purposes. Going paperless will allow for easier access to files; paper cost savings overtime and free up space as the department grows.

The Franklin County Municipal Court Administrative and Presiding Judge respectfully asks for a waiver of the competitive bidding requirements of Section 329.06 because the IT department has an existing system and the additions must be compatible.

Dell's contract compliance number is **742616805** and expires on **11/20/12**

**FISCAL IMPACT:** The funds would come from the 2012 Probation User Fee fund.

Emergency legislation is requested to authorize the contract and the expenditure to permit the installation to begin immediately.

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Dell; to authorize the expenditure of up to \$58,142.06 with Dell for additional SANS storage to an existing system; to waive the competitive bid process; and to declare an emergency. (\$58,142.06)

**WHEREAS**, the Court has determined that it is in its best interest to contract with Dell; and

**WHEREAS**, \$58,142.06 is needed to provide for the storage and installation; and

**WHEREAS**, it is in the best interest of the city to procure the needed system from Dell because it is being added to an existing Dell system; and

**WHEREAS**, this ordinance is requested as an emergency to permit the timely procurement of needed equipment; and

**WHEREAS**, it is in the best interests of the City to waive the competitive bidding provisions of the Columbus City Codes, and

**WHEREAS**, an emergency exists in the usual daily operation of the city, in that it is immediately necessary to enter into contract and authorize the expenditure for the storage and installation with Dell thereby preserving the public health, peace, property, safety and welfare; Now, Therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with Dell for the installation of additional storage.

**SECTION 2.** That to pay the cost of the aforesaid contract, the expenditure of \$58,142.06 or as much thereof as may be necessary, is hereby authorized from the Franklin County Municipal Court, department number 2501, Probation User Fee fund, fund number 227 subfund 003, oca 250324, object level 1 - 03, object level 3 - 2000.

**SECTION 3.** That for good cause shown, the competitive bidding provisions of the Columbus City Code are hereby waived.

**SECTION 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1798-2012

**Drafting Date:** 8/2/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

This ordinance authorizes the Administrating and Presiding Judge of the Franklin County Municipal Court to

enter into contract with Southeast Inc. for assessments and counseling of persons from the specialty docket with mental health and/or chemical dependency problems. The court did a bid on SO040752 and Southeast was the only vendor who can accommodate both mental health and chemical dependency. When indigent defendants are fined to attend treatment; they must first be assessed to determine the proper counseling for their specific needs.

Southeast Inc. contract compliance number is 310940189 and expires on 12/09/13.

**FISCAL IMPACT:** Funds are available within the 2012 specialty docket fund for this purpose.

Emergency legislation is requested to authorize the court to enter into contract and the expenditure to start services.

To authorize and direct the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into contract with Southeast Inc. for assessments and counseling and to authorize the expenditure of up to \$40,000.00 for services; and to declare an emergency. (\$40,000.00)

**WHEREAS,** the Franklin County Municipal Court is in need of assessments and counseling; and

**WHEREAS,** this ordinance is requested as an emergency to permit the timely procurement of needed services; and

**WHEREAS,** an emergency exists in the usual daily operation of the city, in that it is immediately necessary to authorize, contract and expenditure for assessments and counseling; with Southeast thereby preserving the public health, peace, property, safety and welfare; Now, Therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Administrating and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with Southeast for assessments and counseling; through the period ending March 31, 2013

**SECTION 2.** That the expenditure of \$40,000 or as much thereof as may be necessary is hereby authorized from the Franklin County Municipal Court Judges, department number 2501, specialty docket programs fund, fund number 226, subfund 004 as follows: \$40,000 from oca 226004, object level 1 - 03, object level 3 - 3336.

**SECTION 3.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Drafting Date: 8/2/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

**BACKGROUND:**

This ordinance authorizes the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into contract with Abacus Corporation for temporary data entry clerks. The court did a bid on SO031637 with the option to extend if needed. We need to extend until the end of the grant (12/31/12) and the additional purchase order will make the total with the vendor over \$20,000. The data clerks are being used for work associated with the foreclosure grant.

Abacus Corporation contract compliance number is 52-0554932 and expires on 5/31/13.

**FISCAL IMPACT:** Funds are available within the 2012 general governmental fund for this purpose.

Emergency legislation is requested to authorize the court to enter into contract and the expenditure to continue employment services.

To authorize and direct the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into contract with Abacus for temporary data entry clerks and to authorize the expenditure of up to \$25,000.00 for employment services; and to declare an emergency. (\$25,000.00)

**WHEREAS,** the Franklin County Municipal Court is in need of additional employment services with Abacus; and

**WHEREAS,** this ordinance is requested as an emergency to permit the timely procurement of needed services; and

**WHEREAS,** an emergency exists in the usual daily operation of the city, in that it is immediately necessary to authorize, contract and expenditure for additional employment services with Abacus thereby preserving the public health, peace, property, safety and welfare; Now, Therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Administrating and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with Abacus for employment services through the period ending December 31, 2012

**SECTION 2.** That the expenditure of \$25,000 or as much thereof as may be necessary is hereby authorized from the Franklin County Municipal Court Judges, department number 2501, general governmental fund, fund number 220 as follows: \$25,000 from oca 251201, object level 1 - 03, object level 3 - 3336.

**SECTION 3.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1807-2012

**Drafting Date:** 8/3/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

This legislation authorizes the Director of the Department of Technology and the Director of the Department of Public Utilities to modify and renew an annual software maintenance and support contract with Hach Company for the Water Information Management System (WIMS). The original contract (EL011006) was authorized by ordinance 1318-2010, passed October 4, 2010. The contract was most recently renewed by authority of ordinance 1238-2011, passed September 12, 2011, through purchase order EL012118. This renewal will provide another year of maintenance and support for the period October 1, 2012 to September 30, 2013, at a cost of \$11,532.00.

In addition to the renewal of the maintenance and support service, this ordinance requests authorization to modify the contract to purchase additional WIMS software licenses and on-site training services, at a cost of \$6,175. While the need for additional licensing and training was generally known at the time of the original contract, specific needs and associated costs were not known. Because Hach Company is the sole source for WIMS software and training, it is not possible for the City to obtain needed services through an alternative procurement process. Pricing for these services was negotiated with the vendor.

WIMS enables the Division of Sewerage and Drainage (DOSD) and the Division of Power and Water (DOPW) to manage water quality sample information, incorporate input from plant operations data sources, track 79,000 tests on 16,000 different samples annually, and transfer approved results to end users automatically. The WIMS system has replaced out dated information systems, allowing DOSD and DOPW to satisfy their regulatory reporting requirements more efficiently.

This ordinance also requests approval to continue services provided by Hach Company in accordance with sole source procurement provisions of Section 329 of the Columbus City Code; as it has been determined the Hach Company is the sole distributor of WIMS, and does not utilize distributors or re-sellers to provide support for its WIMS software product.

**EMERGENCY:**

Emergency designation is requested to immediately facilitate prompt payment and to avoid interruption in the performance of services necessary in the usual daily operation.

**FISCAL IMPACT:**

In 2005 (\$40,926.75; SA001712) and 2006 (\$43,822.08; SA002174) the Department of Public Utilities purchased WIMS via a formal bid process. In 2010 and 2011, the Department of Technology legislated \$13,621.00 and \$11,532.00 respectively with Hach Company for software maintenance and support services. This request in the amount of \$17,707.00, has been budgeted and identified within the Department of Technology Internal Services Fund. The aggregate contract total including this request is \$42,860.00.

**CONTRACT COMPLIANCE:**

Vendor Name: Hach Company  
Expiration Date: 04/03/2013

F.I.D/C.C.#: 42-0704420

To authorize the Director of the Department of Technology and the Director of Public Utilities to modify and renew an annual contract with Hach Company for software maintenance and support on the WIMS system; and to purchase additional WIMS software licenses and on-site training services; in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$17,707.00 from the Department of Technology Internal Services Fund; and to declare an emergency. (\$17,707.00)

**WHEREAS**, the Director of the Department of Technology and the Director of the Department of Public Utilities have a need to modify and renew an annual contract for software maintenance and support with Hach Company; to enable the Division of Sewerage and Drainage (DOSD) and the Division of Power and Water (DOPW) to manage water quality sample information and reporting, and

**WHEREAS**, this contract renewal provides software maintenance and support on the Water Information Management System (WIMS) and obligates the vendor to provide upgrades, new releases and technical support for the software licensed to the Department of Public Utilities for a one (1) year term period of October 1, 2011 through September 30, 2012, in the amount of \$11,532.00, and

**WHEREAS**, this ordinance also requests authorization to modify the contract to purchase additional WIMS software licenses and on-site training services, at a cost of \$6,175.00, and

**WHEREAS**, WIMS enables the Division of Sewerage and Drainage (DOSD) and the Division of Power and Water (DOPW) to manage water quality sample information, incorporate input from plant operations data sources, track 79,000 tests on 16,000 different samples annually, and transfer approved results to end users automatically. The WIMS system has replaced out dated information systems, allowing DOSD and DOPW to satisfy their regulatory reporting requirements more efficiently, and

**WHEREAS**, this contract renewal is being established in accordance with the sole source provisions of the Columbus City Code, Section 329.07, and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Technology and the Department of Public Utilities in that it is immediately necessary to modify and renew a contract with Hach Company to provide software maintenance and support on the WIMS system and to purchase additional WIMS software licenses and on-site training services, so as not to negatively impact the operation of the services provided by the Department of Public Utilities thereby preserving the public health, peace, property, safety and welfare; now, therefore:

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1:** That the Director of the Department of Technology and the Director of the Department of Public Utilities is hereby authorized to modify and renew an annual contract with Hach Company, to provide software maintenance and support on the Water Information Management System (WIMS), of which the contract also obligates Hach Company to provide upgrades, new releases and technical support on the software licensed to the Department of Public Utilities, in the amount of \$11,532.00, for a one (1) year term period from October 1, 2012 through September 30, 2013. This ordinance also requests authorization to modify the contract to purchase additional WIMS software licenses and on-site training services, at a cost of \$6,175.00, for a total amount of \$17,707.00.

**SECTION 2:** That the expenditure of \$17,707.00 or so much thereof as may be necessary is hereby authorized to be expended from **Div.:**47-01|**Fund:**514 as follows:

Training & services: \$4,625.00

<b>Sub-fund</b>	<b>OCA Code</b>	<b>Division</b>	<b>OL 1:</b>	<b>OL 3</b>	<b>Amount</b>
550	514550	Electricity	03	3331	<b>\$282.12</b>
600	514600	Water	03	3331	<b>\$1,794.50</b>
650	514650	Sewers & Drains	3331		<b>\$2,011.88</b>
675	514675	Stormwater	03	3331	<b>\$ 536.50</b>

Software license: \$1,550.00

<b>Sub-fund</b>	<b>OCA Code</b>	<b>Division</b>	<b>OL 1:</b>	<b>OL 3</b>	<b>Amount</b>
550	514550	Electricity	03	3358	<b>\$94.55</b>
600	514600	Water	03	3358	<b>\$601.40</b>
650	514650	Sewers & Drains	03	3358	<b>\$674.25</b>
675	514675	Stormwater	03	3358	<b>\$179.80</b>

Software maintenance and support renewal: \$11,532.00

<b>Sub-fund</b>	<b>OCA Code</b>	<b>Division</b>	<b>OL 1:</b>	<b>OL 3</b>	<b>Amount</b>
550	514550	Electricity	03	3369	<b>\$ 703.45</b>
600	514600	Water	03	3369	<b>\$4,474.42</b>
650	514650	Sewers & Drains	03	3369	<b>\$5,016.42</b>
675	514675	Stormwater	03	3369	<b>\$1,337.71</b>

**SECTION 3:** That the City Auditor is authorized to make any changes to revise the funding source for any contract or contract modifications associated with this ordinance.

**SECTION 4:** That this contract renewal is being established in accordance with the sole source provisions of the Columbus City Code, Section 329.07.

**SECTION 5:** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1808-2012

**Drafting Date:** 8/3/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the option to purchase Traffic Detector Loop Sealant for the Department of Public Service, Division of Planning and Operation. The term of the proposed option contract will be through October 31, 2014 with the option to extend one additional year, subject to mutual agreement by both parties, in accordance with formal bid SA004484. The Purchasing Office opened formal bids on July 12, 2012. The traffic detector loop sealant is used for the installation of traffic signal loop detectors along city roadways.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA004484). Forty-nine (49) bids were solicited (MAJ: 48, F1: 2); Four bids were received (MAJ: 3: F1:1).

The specifications stated that items 1 and 2 would be awarded to overall low bidder for both items. Key Cable and Supply was the low bidder for item number 2 but not item number 1. Therefore this company is not recommended for an award for either item. Traffic Control Products, Inc. was the overall low bidder.

The Purchasing Office is recommending award of one contract to the lowest responsive, responsible and best bidder:

Traffic Control Products, Inc., CC#341374949, exp. 7/18/13  
Total Estimated Annual Expenditure: \$20,000.00

This company is not debarred according to the Excluded Parties listing of the Federal Government and is not listed in the Auditor of States database for Findings for Recovery.

This ordinance is being submitted as an emergency because without emergency action traffic signal installations along City of Columbus streets will be delayed and the efficient delivery of valuable public services will be slowed.

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Mail, Print Services, and UTC Fund. The city agency will be required to obtain approval to expend from its own appropriations.

To authorize the Finance and Management Director to enter into one contract for the option to purchase Traffic Signal Detector Loop Sealant with Traffic Control Products, Inc.; to authorize the expenditure of one dollar (\$1.00) to establish the contract from the Mail, Print Services, and UTC Fund; and to declare an emergency.

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on July 12, 2012 and selected the lowest responsive, responsible and best bid; and

**WHEREAS**, this ordinance addresses the Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices 2) encouraging economic development by improving access to City bid opportunities and 3) providing an effective option contract for the Department of Public Service and to efficiently maintain their supply chain and service to the public; and

**WHEREAS**, in order to ensure Traffic Detector Loop Sealant is supplied without interruption to support roadway traffic signal installations throughout the city, this is being submitted for consideration as an emergency measure; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service/Division of Planning and Operations in that it is immediately necessary to enter into one contract for the option to purchase Traffic Detector Loop Sealant thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase Traffic Detector Loop Sealant for the installation of roadway traffic detectors for the City of Columbus for the term ending October 31, 2014 with the option to extend for one additional year in accordance with Solicitation No. SA004484 as follows:

Traffic Control Products, Inc., Items: 1 and 2. Amount \$1.00

**SECTION 2.** That the expenditure of \$1.00 is hereby authorized from the Mail, Print Services, and UTC Fund, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

**SECTION 3.** That for the reason stated in the preamble here to, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1812-2012

**Drafting Date:** 8/6/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance is for the option to establish a Universal Term Contract for Flygt Pump Parts & Services for the Division of Sewerage and Drainage, the primary user. This contract will provide for purchase of parts and repair services for the maintenance and repair of Flygt pump and mixer systems at the City's two wastewater treatment plants and the wastewater system managed by the Sewer Maintenance Operations Center. The term of the proposed option contract would be approximately two years, expiring August 31, 2014, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on July 19, 2012.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA004483). Sixty-four (64) bids were solicited: (M1A-0, F1-1, MBR-1). One (1) bid was received, and 9 items were not bid due to being obsolete or duplicates.

The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidder as follows:

Xylem Water Solutions, Inc., MAJ, CC# 45-2080074 expires 11/14/2013, Items 2-4, 6-38, 40-54, 56-67, 69-100, 102-157, 159-177, 179-192 and 194-201, \$1.00  
Total Estimated Annual Expenditure: \$150,000.00, Division of Sewerage and Drainage, the primary user

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

This ordinance is being submitted as an emergency because, without emergency action, a potential delay in the repair of pump and mixer systems at two of the City's wastewater treatment plants could be delayed, thereby negatively impacting the efficient delivery of valuable public services.

**FISCAL IMPACT:** Funding to establish this option contract is budgeted in the Mail, Print Services and UTC Fund Account. City Agencies will be required to obtain approval to expend from their own appropriations for

their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a contract for the option to purchase Flygt Pump Parts and Services with Xylem Water Solutions, Inc.; to authorize the expenditure of \$1.00 to establish the contract from the Mail, Print Services and UTC Fund Account; and to declare an emergency. (\$1.00).

**WHEREAS**, Flygt Pump Parts and Services are utilized primarily by Division of Sewerage and Drainage for repair and maintenance of Flygt pump and mixer systems throughout the wastewater system and within the wastewater treatment plants; and,

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on July 19, 2012 and selected the overall lowest, responsive, responsible and best bidder; and

**WHEREAS**, this ordinance addresses Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for City agencies to efficiently maintain their supply chain and service to the public; and

**WHEREAS**, in order to maintain a supply of Flygt Pump Parts and Services, this is being submitted for consideration as an emergency measure; and

**WHEREAS**, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into a contract for the option to contract for Flygt Pump Parts and Services, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase Flygt Pump Parts and Services in accordance with Solicitation No. SA004483 for a term of approximately two years, expiring August 31, 2014, with the option to renew for one (1) additional year, as follows:

Xylem Water Solutions, Inc., Items 2-4, 6-38, 40-54, 56-67, 69-100, 102-157, 159-177, 179-192 and 194-201, \$1.00

**SECTION 2.** That the expenditure of \$1.00 is hereby authorized from Mail, Print Services and UTC Fund, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

**SECTION 3.** That for the reason stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1816-2012

**Drafting Date:** 8/8/2012

**Current Status:** Passed

**BACKGROUND**

This ordinance authorizes the Franklin County Municipal Court Administrative and Presiding Judge to contract with DOMA International and authorizes the expenditure of up to \$40,000.00. DOMA will help provide community residential programs with therapeutic elements, as well as social enterprise and employment development. Their goal is to get participants of the Municipal Court CATCH program into roles of responsibility and leadership so that they can become beneficial members of society.

DOMA International contract compliance number is **263114093 expires 12/08/12**

**FISCAL IMPACT:** Funding for this expenditure is budgeted and available within the Municipal Court Judges 2012 specialty docket programs budget.

Emergency legislation is requested to authorize the contract and the expenditure to permit treatment to begin immediately.

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with DOMA International; to authorize the expenditure of up to \$40,000.00 for a program for the CATCH participants; and to declare an emergency. (\$40,000.00)

**WHEREAS**, the Court has determined that it is in its best interest to contract with DOMA International; and

**WHEREAS**, \$40,000.00 is needed to provide for services during the period through December 31, 2012; and

**WHEREAS**, this ordinance is requested as an emergency to permit the timely procurement of needed services; and

**WHEREAS**, an emergency exists in the usual daily operation of the city, in that it is immediately necessary to enter into contract and authorize the expenditure for a program with DOMA International thereby preserving the public health, peace, property, safety and welfare; Now, Therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with DOMA International for a program for the CATCH participants for the period ending December 31, 2012.

**SECTION 2.** That to pay the cost of the aforesaid contract, the expenditure of \$40,000 or as much thereof as may be necessary, is hereby authorized from the Franklin County Municipal Court, department number 2501, specialty docket programs, fund number 226 subfund 004, oca 226004, object level 1 - 03, object level 3 - 3337.

**SECTION 3.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1819-2012

**Drafting Date:** 8/8/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** An appropriation is needed for the Target Law Enforcement Grant for the purchase of external camera flashes for crime scene photo documentation and the purchase of ultra-violet pens for property identification marking. The Target Stores Law Enforcement Grant Program (LEGP) funds equipment, training, and programs that enhance community safeness. The LEGP also supports Target's and law enforcement's efforts to provide safe environments for guests and team members, eliminate theft and fraud in the retail community, and reduce crime in the neighborhoods where guests and team members live and work.

Sgt. Richard Curry, of the CPD Property Crimes Bureau, is in receipt of the \$2,000 from Target by way of gift cards. In exchange, Sgt. Curry will write a personal check to the City of Columbus Treasurer in the amount of the \$2,000 which will be deposited into the established grant fund for appropriation and use. Items to be purchased will be bid out, and therefore cannot simply be purchased from Target using the gift cards provided.

**Emergency Designation:** Emergency legislation is needed to acquire the grant funded items as soon as possible for their use by Division personnel.

**FISCAL IMPACT:** This ordinance authorizes an appropriation of grant funds in the amount of \$2,000.00 from the Target Law Enforcement Grant Program (LEGP).

To authorize the appropriation of \$2,000.00 from the unappropriated balance of a Private Grant Account to the Division of Police for the acquisition of external camera flashes for crime scene photo documentation and ultra-violet pens for property identification marking; and to declare an emergency. (\$2,000.00)

**WHEREAS,** the Target Law Enforcement Grant account has funding for the purchase of external camera flashes for crime scene photo documentation and ultra-violet pens for property identification marking; and

**WHEREAS,** these funds need to be made available for the purchasing process at the earliest possible time for the acquisition and use of the items by Division of Police personnel; and

**WHEREAS,** Sgt. Curry of the Property Crimes Bureau will write a personal check to the City of Columbus Treasurer in exchange for the \$2,000 granted to the Division of Police by the Target Stores Law Enforcement Grant Program in Target gift cards; and

**WHEREAS,** the Property Evidence Technicians of the Property Crimes Bureau need additional equipment to enhance their crime scene analysis and crime prevention activities; and

**WHEREAS,** an emergency exists in the daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to appropriate the aforementioned funds for the preservation of

public health, peace, property, safety and welfare; now, therefore

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That from the unappropriated monies in the Private Grant Account and from all monies estimated to come into said funds from any and all sources and unappropriated for any other purpose, the sum of \$2,000.00 is appropriated as follows:

<b>DIV</b>	<b>FD</b>	<b>OBJ LV#1</b>	<b>OBJ LV#3</b>	<b>OCA</b>	<b>GRANT#</b>	<b>AMOUNT</b>
30-03	291	02	2206	331206	331206	1,200.00
30-03	291	02	2215	331206	331206	800.00

**SECTION 2.** That Sgt. Curry of the Property Crimes Bureau will write a personal check to the City of Columbus Treasurer in exchange for the \$2,000 granted to the Division of Police by the Target Stores Law Enforcement Grant Program in Target gift cards.

**SECTION 3.** That the monies appropriated in the foregoing Section 1 shall be paid upon order of the Director of Public Safety; and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 4.** At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

**SECTION 5.** Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

**SECTION 6.** That for reasons stated in the preamble hereto, which is made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1820-2012

**Drafting Date:** 8/9/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

The City of Columbus recently solicited responses to a formal Request for Proposal for a third party medical and dental claims audit to identify potential claims payment errors by United Health Care of Ohio (UHC) and Delta Dental respectively; recover overpayments; and ensure plans are administered in accordance with negotiated contracts. Four vendors responded to the formal RFP. Employee Benefits and Risk Management conducted an analysis of the responses, to assess their ability to perform an electronic screening and analysis, and a claims administration statistical sample field audit. A number of factors were considered including the companies' fee structure, experience in the audit industry, and reporting capabilities. The committee evaluated all candidates using the criteria set forth in Columbus City Code 329.12.

Claim Technologies Incorporated was selected to provide an audit of medical and dental claims for the period of October 1, 2009 through September 30, 2012 due to its ability to perform a comprehensive audit at the

competitive audit fees. The company performed the city's audit in 2001, 2004, and 2009 and has maintained data to allow for a comparison to this year's audit. In addition, the same team will handle this process this year and Employee Benefits and Risk Management expects an expedient and thorough analysis.

This ordinance is being requested as an emergency measure to expedite the audit.

Contract compliance number is 42-1414040

**FISCAL IMPACT:** To enter into contract with Claim Technologies Incorporated. The maximum obligation for this contract includes an audit fee of \$50,000 that includes all expenses. Payments will be made from the Employee Benefits Fund (Fund 502) in the Human Resources Department.

To authorize the Human Resources Director to enter into contract with Claim Technologies Incorporated to provide the City of Columbus an audit of UHC medical claims and Delta Dental dental claims and to authorize the expenditure of \$50,000.00, from the Employee Benefits Fund, that includes all expenses; and to declare an emergency. (\$50,000.00)

**WHEREAS,** it is in the best interest of the City of Columbus to enter into a contract with Claim Technologies Incorporated to provide an audit of UHC medical claims and Delta Dental dental claims for the time period October 1, 2009 through September 30, 2012; and

**WHEREAS,** it is necessary to authorize the expenditure of up to \$50,000.00; and

**WHEREAS,** an emergency exists in the usual daily operations of the Department of Human Resources in that it is immediately necessary to enter into the contract and to pay the associated costs to expedite the audit, thereby preserving the public health, peace, property, safety and welfare; now, therefore

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Human Resources Director is hereby authorized to enter into contract with Claim Technologies Incorporated to provide a audit of UHC medical claims and Delta Dental dental claims adjudicated from October 1, 2009 through September 30, 2012.

**SECTION 2.** That the expenditure of up to \$50,000.00, from the Employee Benefits Fund 502, Department of Human Resources, Division No. 46-02, Object Level One 3, Object Level 3336, OCA 450882 is hereby authorized and directed.

**SECTION 3.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1822-2012

Drafting Date: 8/9/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

**BACKGROUND:** Columbus Public Health has been awarded a grant from the Ohio Department of Health originating from the Centers for Disease Control. This ordinance is needed to accept and appropriate \$1,105,130.00 in grant monies to fund the 2012/2013 Public Health Emergency Preparedness Grant Program for the period of August 10, 2012, through June 30, 2013.

The Public Health Emergency Preparedness program establishes the Franklin County and City of Columbus support network that would be required in the event of bioterrorism activity in the central region of the state of Ohio.

This ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible given the grant start date of August 10, 2012. Up to date financial posting promotes accurate accounting and financial management.

**FISCAL IMPACT:** The program is funded by the Ohio Department of Health and does not generate revenue. The program does require ancillary mileage monies from the City, which are budgeted and available.

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Public Health Emergency Preparedness Grant Program in the amount of \$1,105,130.00; to authorize the appropriation of \$1,105,130.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$1,105,130.00)

**WHEREAS,** \$1,105,130.00 in grant funds have been made available to the Health Department through the Ohio Department of Health for the Public Health Emergency Preparedness program; and,

**WHEREAS,** this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible due to the grant begin date of August 10, 2012. Up to date financial posting promotes accurate accounting and financial management; and,

**WHEREAS,** an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept this grant from the Ohio Department of Health, and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety, and welfare; Now, therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept a grant award of \$1,105,130.00 from the Ohio Department of Health for the period August 10, 2012, through June 30, 2013.

**SECTION 2.** That from the unappropriated monies in the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said Fund from any and all sources for the period ending June 30, 2013, the sum of \$1,105,130.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 50-01, as follows:

PHEP Grant 2012-2013:

OCA: 501232 Grant No.: 501232 Obj. Level 01: 01 Amount \$579,948.06

OCA: 501232 Grant No.: 501232 Obj. Level 01: 02 Amount \$59,681.94  
OCA: 501232 Grant No.: 501232 Obj. Level 01: 03 Amount \$465,500.00

**SECTION 3.** That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 4.** At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

**SECTION 5.** Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

**SECTION 6.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1825-2012

**Drafting Date:** 8/10/2012

**Version:** 3

**Current Status:** Passed

**Matter Type:** Ordinance

**Council Variance Application: CV12-038**

**APPLICANT:** NRP Group LLC; c/o Donald Plank, Plank Law Firm; 145 East Rich St., 3rd Floor; Columbus, OH 43215.

**PROPOSED USE:** Single-unit residential development.

**COLUMBUS SOUTH SIDE AREA COMMISSION RECOMMENDATION:** Pending 8/28/12 meeting Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The requested Council Variance will allow the construction of three single-unit dwellings on separate lots in the P-1, Private Parking District. The applicant has filed Rezoning Application #Z12-047 requesting the R-3, Residential District as a follow-up to the Council Variance request. Staff finds the proposed single-unit dwellings more suitable than a parking lot at this location, and the new dwellings will improve the available housing stock in the neighborhood. The proposal is consistent with established zoning and development patterns of the area.

To grant a Variance from the provisions of Section 3371.01, P-1 Private Parking District, of the Columbus City Codes; for the property located at **1779 SOUTH WASHINGTON AVENUE (43207)**, to permit single-unit residential development in the P-1, Private Parking District **and to declare an emergency** (Council Variance # CV12-038).

**WHEREAS**, by application #CV12-038, the owner of property at **1779 SOUTH WASHINGTON AVENUE**

(43207), is requesting a Variance to permit three single-unit dwellings in compliance with Chapter 3332, Residential Districts, in the P-1, Private Parking District; and

**WHEREAS**, Section 3371.01, P-1 Private Parking District, prohibits single-unit dwellings, while the applicant proposes three single-unit dwellings on three separate lots; and

**WHEREAS**, this variance will permit single-unit residential development in accordance with R-3, Residential District development standards in the P-1, Private Parking District; and

**WHEREAS**, the Columbus South Side Area Commission recommends **approval**; and

**WHEREAS**, City Departments recommend approval because the proposed single-unit dwellings are more suitable than a parking lot at this location, and the new dwellings will improve the available housing stock in the neighborhood. The proposal is consistent with established zoning and development patterns of the area; and

**WHEREAS**, The applicant requests the variance to expedite the allowance for single-unit dwellings due to timing constraints, and has filed follow-up Rezoning Application #Z12-047 for the R-3, Residential District; and

**WHEREAS**, said ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed use; and

**WHEREAS**, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

**WHEREAS**, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **1779 SOUTH WASHINGTON AVENUE (43207)**, in using said property as desired; and

**WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance to begin construction as soon as possible for the immediate preservation of the public peace, property, health and safety; now, therefore:**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That a variance from the provisions of Section 3371.01, P-1 Private Parking District of the Columbus City Codes, is hereby granted for the property located at **1779 SOUTH WASHINGTON AVENUE (43207)**, insofar as said sections prohibit single-unit residential development in accordance with R-3, Residential District development standards, said property being more particularly described as follows:

**1779 SOUTH WASHINGTON AVENUE (43207)**, being 0.34± acres located at the northwest corner of South Washington Avenue and Stanaford Place, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Half Section 43, Section

28, Township 5, Range 22, Refugee Lands, and being the north 15 feet of Lot 136 and all of Lots 137, 138 and 139, as said Lots are shown on the South Side Terrace subdivision plat, of record in Plat Book 5, page 498, Recorder's Office, Franklin County, Ohio.  
Addressed as 1779, 1783 and 1787 South Washington Avenue, and containing parcel numbers 010-0330574, 010-030686, and 010-034813.

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is developed with single-unit dwellings in compliance with the standards of Chapter 3332, Residential Districts, as they apply to the R-3, Residential District.

**SECTION 3.** That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

**SECTION 4.** That this ordinance is further conditioned on the applicant finalizing Rezoning Application #Z12-047 to rezone the P-1, Parking District to R-3, Residential District within six months of the date of passage of this ordinance.

**SECTION 5.** ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ **That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.**

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**Legislation Number:** 1829-2012

**Drafting Date:** 8/13/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance is for the option to establish a Universal Term Contract for Goulds Well Pump Parts and Services for the Division of Power and Water, the primary user. This contract will provide for the purchase of well pump parts and services to repair and/or rebuild various existing Goulds submersible pumps. The term of the proposed option contract would be approximately two years, expiring August 31, 2014, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on July 12, 2012.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA004462). Sixty-one (61) bids were solicited: (M1A-0, F1-0, MBR-1). One (1) bid was received.

The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidder as follows:

Moody's of Dayton dba G. M. Baker & Son, MAJ, CC# 31-0641203 expires 10/05/2012, All Items, \$1.00  
Total Estimated Annual Expenditure: \$55,000.00, Division of Power and Water, the primary user

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

This ordinance is being submitted as an emergency because, without emergency action, the repair of

submersible pumps could be delayed, thereby negatively impacting important public services.

**FISCAL IMPACT:** Funding to establish this option contract is budgeted in the Mail, Print Services and UTC Fund Account. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a contract for the option to purchase Goulds Well Pump Parts & Services with Moody's of Dayton dba G. M. Baker & Son; to authorize the expenditure of \$1.00 to establish the contract from the Mail, Print Services and UTC Fund Account; and to declare an emergency. (\$1.00).

**WHEREAS,** Goulds Well Pump Parts and Services are required to repair and/or rebuild Goulds submersible well pumps at Division of Water facilities; and,

**WHEREAS,** the Purchasing Office advertised and solicited formal bids on July 12, 2012 and selected the overall lowest, responsive, responsible and best bidder; and

**WHEREAS,** this ordinance addresses Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for City agencies to efficiently maintain their supply chain and service to the public; and

**WHEREAS,** in order to maintain a supply of Goulds Well Pump Parts and Services, this is being submitted for consideration as an emergency measure; and

**WHEREAS,** an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into a contract for the option to contract for Goulds Well Pump Parts and Services, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase Goulds Well Pump Parts and Services in accordance with Solicitation No. SA004462 for a term of approximately two years, with the option to renew for one (1) additional year, as follows:

Moody's of Dayton dba G. M. Baker & Son, All Items, \$1.00

**SECTION 2.** That the expenditure of \$1.00 is hereby authorized from Mail, Print Services and UTC Fund, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

**SECTION 3.** That for the reason stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

**Legislation Number:** 1830-2012

**Drafting Date:** 8/13/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

## 1. BACKGROUND

The Division of Planning and Operations is responsible for roadway signs to promote pedestrian safety and expedite vehicular traffic flow. These sign posts are used throughout the City to promote pedestrian safety and expedite vehicular traffic flow. The Department of Public Service, Division of Planning and Operations requires these products for City roadways.

The Purchasing Office solicited formal competitive bids and established universal term contracts (UTCs) for the purchase of these commodities which the Division of Planning and Operations requires. This ordinance authorizes purchases of commodities per terms and conditions of these existing UTC contracts:

Firelands Supply Company  
Traffic Sign Posts  
FL005239/SA004342  
MD Solutions Inc.  
Traffic Sign Posts  
FL005238/SA004342  
Unistrut Cincinnati  
Traffic Sign Posts  
FL005238/SA004218

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Firelands Supply Company, MD Solutions Inc. and Unistrut Cincinnati.

## 2. CONTRACT COMPLIANCE

The contract compliance number for Firelands Supply Company is: 341728477 and expires: 09/16/2013  
The contract compliance number for MD Solutions Inc. is: 311804276 and expires: 09/30/2013  
The contract compliance number for Unistrut Cincinnati is: 311451775 and expires 09/07/2012

## 3. FISCAL IMPACT:

The total cost of the commodities needed is \$100,000.00.

## 4. EMERGENCY DESIGNATION

Emergency action is requested for the purchase of these commodities to meet deadlines and ensure inventory of supplies are readily available.

To authorize the Director of Finance and Management to establish purchase orders with Firelands Supply Company, MD Solutions Inc., Unistrut Cincinnati for the purchase of traffic sign posts per terms and conditions of existing universal term contracts for the Division of Planning and Operations; to authorize the expenditure of \$100,000.00 from the Streets and Highways G.O. Bonds Fund for this purpose; and to declare an emergency. (\$100,000.00)

**WHEREAS**, the Purchasing Office has solicited bids and has established universal term contracts for the

purchase of traffic sign posts; and

**WHEREAS**, the Division of Planning and Operations is submitting this ordinance to procure these items in a timely manner so as not to delay scheduled installation and replacement of these materials; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Planning and Operations, Department of Public Service, in that it is necessary to establish a purchase order for this purpose, thereby preserving the public health, peace, property, safety and welfare; now therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of Finance and Management be and hereby is authorized to establish purchase orders for the purchase of the following materials per the terms and conditions of the following universal term contracts for the Division of Planning and Operations as described below.

**Fund/ Project #**

704/ 540008-100001 Sign Upgrade/Street Name - Sign Upgrade

1. FL005239 (SA004342)

Traffic Sign Posts- \$80,000.00

Firelands Supply Company

18 S. Norwalk Road W.

Norwalk, OH 44857

Kevin Heileman

(419) 668-1802

2. FL005238 (SA004342)

Traffic Sign Posts- \$10,000.00

MD Solutions Inc.

8225 Estates Parkway

Plain City, OH 43064

Sheetal Bajoria

(614) 873-2222

3. FL005238 (SA004342)

Traffic Sign Posts- \$10,000.00

Unistrut Cincinnati

1275 Hillsmith Drive

Cincinnati, OH 45215

Mark J. Ellis

(513) 321-2502

Total: \$100,000.00

**SECTION 2.** That the expenditure of \$100,000.00 be and hereby is authorized from the Streets and Highways G.O. Bond Fund, Fund 704, Dept.-Div. 59-11, Division of Planning and Operations

**Fund / Project # / Project Name / O.L. 01-03 Codes / OCA Code / Amount**

704 / 540008-100001 / Sign Upgrade/Street Name - Sign Upgrade / 06-6651 / 740801 / \$100,000.00

**SECTION 3.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications

**SECTION 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1831-2012

**Drafting Date:** 8/13/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**AMENDMENT: CV12-018A**

Ordinance #1179-2012, passed on June 11, 2012 (CV12-018), allowed the conversion of a retail structure with a second-story dwelling unit into a two-unit dwelling. The zoning district was listed incorrectly in the Title and Section 1 as R-3, Residential District instead of R-2, Residential District. This ordinance will correct Section 1 to reflect that the variance granted was to the R-2, Residential District. No other provisions of Ordinance # 1179-2012 will change.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval.

To amend Ordinance #1179-2012, passed on June 11, 2012 (CV12-018), for the property located **584 STAMBAUGH AVENUE (43207)**, by amending Section 1 to reflect the correct zoning district (CV12-018A).

**WHEREAS**, Ordinance #1179-2012, passed on June 11, 2012 (CV12-018), allowed the conversion of a retail structure with a second-story dwelling unit into a two-unit dwelling at **584 STAMBAUGH AVENUE (43207)**, in the R-2 Residential District, but the R-3 Residential District was incorrectly listed in Section 1; and

**WHEREAS**, this ordinance will amend Ordinance #1179-2012 by correcting the zoning district from R-3, Residential District to R-2, Residential District in Section 1; and

**WHEREAS**, all other provisions contained in Ordinance #1179-2012 are unchanged by this ordinance and will remain in effect, now, therefore:

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the existing Section 1 of Ordinance #1179-2012, passed on June 11, 2012 (CV12-018), be hereby repealed and replaced with a new Section 1 reading as follows:

**SECTION 1.** That a variance from the provisions of Sections 3332.033, R-2, Residential District; and 3332.21, Building lines, of the Columbus City codes, is hereby granted for the property located at **584 STAMBAUGH AVENUE (43207)**, insofar as said sections prohibit a

two-unit dwelling with a building line of approximately four (4) feet; said property being more particularly described as follows:

**584 STAMBAUGH AVENUE (43207)**, being 0.14± acres located on the north side of Stambaugh Avenue, 240± feet west of South Nineteenth Street, and being more particularly described as follows:

Situated in the County of Franklin, in the State of Ohio, and in the City of Columbus:  
Being Lot Number Fourteen (14) in the Southgate Addition, as the said lot is numbered and delineated upon the recorded plat thereof, of record in Plat Book 18, Page 14, Recorder's Office, Franklin County, Ohio.

**SECTION 2.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 1833-2012

**Drafting Date:** 8/14/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

### 1. BACKGROUND

Due to the severe storms that occurred in early July, the City of Columbus, Department of Public Service, Division of Planning & Operations, required the immediate purchase of two (2) brush chippers for street clean-up efforts. To expedite this purchase, a Mayor's Emergency was declared on July 5th, 2012, establishing a purchase order (EA009066) with the Columbus Equipment Company for the purchase of two brush chippers. Funding available within the Municipal Motor Vehicle Tax Fund was utilized to secure the brush chippers as soon as possible to clear roadways as quickly as possible.

In the 2012 Capital Improvement Budget, the Division of Planning & Operations requested two brush chippers to be purchased. Because this equipment was purchased through the July 5th, 2012 Mayor's Emergency, this purchase is no longer necessary.

This ordinance allows for funds in the amount of \$82,429.00 within the Street and Highways G.O. Bonds Fund to reimburse the expenditure from the Mayor's Emergency EA009066.

### 2. FISCAL IMPACT

Funds are available within the Streets and Highways G.O. Bonds Fund. The total amount of this reimbursement of expenditure is \$82,429.00.

### 3. EMERGENCY DESIGNATION

Emergency action is requested to allow the reimbursement of these operating expenses at the earliest possible time.

To authorize the Director of Public Service to expend \$82,429.00 or so much thereof as may be necessary from the Streets and Highways G.O. Bonds Fund to reimburse expenditures from the Mayor's Emergency declared on July 5th, 2012; to authorize the expenditure of \$82,429.00 from the Streets and Highways G.O. Bonds Fund for this purpose; and to declare an emergency. (\$82,429.00)

**WHEREAS**, the City of Columbus, Department of Public Service, Division of Planning & Operations required the immediate purchase of brush chippers for street clean-up due to the severe storms that occurred in the City in early July, and

**WHEREAS**, to expedite this purchase, a Mayor's Emergency was declared on July 5th, 2012, establishing a

purchase order (EA009066) with the Columbus Equipment Company for the purchase of two (2) brush chippers, and

**WHEREAS**, it is necessary to reimburse this expenditure with available funds within the Streets and Highways G.O. Bonds Fund, and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Planning and Operations, Department of Public Service, in that it is necessary to refund these expenditures thereby preserving the public health, peace, property, safety and welfare; now therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS;**

**SECTION 1.** That the Director of Public Service be and hereby authorized to expend \$82,429.00 or so much there of as may be necessary from the Streets and Highways G.O. Bonds Fund to reimburse the expenditure established by the Mayor's Emergency declared on July 5th, 2012.

**SECTION 2.** That the expenditure of \$82,429.00 be and hereby is authorized from the Streets and Highways G.O. Bond Fund, Fund 704, Dept.-Div. 59-11, Division of Planning and Operations.

**Fund / Project / Project Name / O.L. 01 03 Codes / OCA / Amount**  
704 / 530020-100000 / Street Equipment / 06-6651 / 591246 / \$82,429.00

**SECTION 3.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1835-2012

**Drafting Date:** 8/14/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND**

The Division of Refuse Collection utilizes Knuckle Boom Waste Loader Refuse Trucks in city-wide residential trash pick-up. The Department of Public Service and Fleet Management recognize the need to replace older trucks in its fleet beyond the useful service life of the vehicle. The City will establish a one-time contract for the purchase of three (3) Knuckle Boom Waste Loader Refuse Trucks with the Compressed Natural Gas (CNG) Option. The terms of the proposed contracts are from the date of execution by the City up to and including the manufacturer's build out date. The Purchasing Office opened formal bids on July 5, 2012. The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA004468).

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA004468). Bid specifications included options for diesel engines, compressed natural gas (CNG) engines, hybrid electric engines and Webasto Heaters. One hundred and one (101) vendors were notified of this solicitation; four (4) majority bids were received.

However, the Department of Public Service has decided to only purchase CNG option trucks. Due to budget constraints, this decreases the number of trucks to be purchased from five as advertised to three. The Department of Public Service is requesting permission to waive competitive bidding requirements according to Columbus City Code Section 329, due to the change in the number of vehicles to be purchased.

The Department of Public Service recommends award of the contract as follows:

Vendor / Unit Cost / Cost of 2 Inspections / Total Cost for 3 Trucks with CNG Option plus inspection

Center City International Trucks / \$184,847.00 / \$590.00 / \$555,131.00

As part of the contract cost the City will send representatives to the manufacturing facility for 2 inspections of the facility. The amount of this expense is \$590.00

Center City International Trucks is not debarred according to the Federal Excluded Parties Listing or the State Auditor's Findings for Recovery Database.

## **2. CONTRACT COMPLIANCE**

The contract compliance number for Center City International Trucks is 311048371 and expires 08/22/2014.

## **3. FISCAL IMPACT**

This expense is budgeted within the 2012 Capital Improvement Budget.

## **4. EMERGENCY DESIGNATION**

Emergency Action is requested so that a purchase order can be issued as soon as possible, thereby ensuring that the Division of Refuse has the equipment to pick up the daily waste stream of the City of Columbus residents.

To authorize the Finance & Management Director to enter into one (1) contract for the purchase of 3 Knuckle Boom Waste Loader Refuse Trucks with the Compressed Natural Gas (CNG) Option from Center City International Trucks and to establish funding for Division of Refuse Collection personnel to inspect the vehicles during the manufacturing; to waive competitive bidding provisions of section 329 of the Columbus City Code; to authorize the expenditure of \$555,131.00 within the Refuse G.O. Bonds Fund; and to declare an emergency. (\$555,131.00)

**WHEREAS**, there is a need to replace Knuckle Boom Waste Loader Refuse Trucks for the Department of Public Service, Division of Refuse Collection; and

**WHEREAS**, it is necessary to waive section 329.06 of the competitive bidding provisions of the Columbus City Code; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Refuse Collection in that it is immediately necessary to enter into contract for an option to purchase Knuckle Boom Loader Refuse Trucks with Compressed Natural Gas (CNG) Option, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to enter into a one-time

agreement with Center City International Trucks Inc., 4200 Currency Drive Columbus, OH 43228, for the purchase of three (3) Knuckle Boom Waste Loader Refuse Trucks with the Compressed Natural Gas (CNG) Option and funding for City personnel to inspect the manufacturing facility, at a cost of \$555,131.00 during the manufacturing of these vehicles.

**SECTION 2.** That City Council has determined that it is in the best interest of the City of Columbus that the formal competitive bidding requirements of Section 329.06 of the City Code be and are hereby waived for the purchase of these Knuckle Boom Waste Loader Refuse Trucks.

**SECTION 3.** That the expenditure of \$555,131.00 or so much thereof as may be necessary is hereby authorized to be expended from the Refuse G.O. Bonds Fund, number 703, as follows for the Division of Refuse Collection, Dep-Div 59-02:

Fund / Project / O.L. 01-03 Codes / OCA code / Amount

703 / 520001-100009 / Mechanized Collection System - Knuckle Boom / 06-6651 / 730109 / \$555,131.00

**SECTION 4.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1836-2012

**Drafting Date:** 8/14/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** The Division of Police was awarded funding through the FY2012 Forensic DNA Backlog Reduction Program from the National Institute of Justice. This federally supported program seeks to improve the infrastructure and analysis capacity of existing state and local crime laboratories that conduct DNA analysis so they can process DNA samples efficiently and cost effectively. Funds have been awarded for DNA analysis supplies, overtime for current analysts to work on casework, and equipment and funds for training current and new DNA analysts in the latest technologies in this ever-evolving field. The cost breakdown for this grant award is: personnel overtime and fringe benefits = \$19,183.61, DNA testing supplies = \$70,223.39, other equipment and supplies = \$149,500.00 and training = \$9,400.00.

These grant funds will help the Division of Police Crime Lab to process DNA samples efficiently and reduce the wait time for DNA case analysis. The official city program contact authorized to act in connection with this \$248,307.00 grant is Crime Lab Manager, Jami St. Clair.

**EMERGENCY DESIGNATION:** Emergency legislation is needed to complete the acceptance and make the awarded funds available as soon as possible for funding overtime and training opportunities and to begin the purchasing process. Grant award start date is October 1, 2012.

**FISCAL IMPACT:** This ordinance authorizes an acceptance of the \$248,307.00 grant award and the appropriation of those funds from the National Institute of Justice to improve DNA analysis. No matching

funds are required and all grant expenditures will be reimbursed by the grant awarded funding.

To authorize and direct the Mayor of the City of Columbus to accept a FY2012 Forensic DNA Backlog Reduction Program award from the National Institute of Justice; to authorize the Crime Lab Manager as the official city representative to act in connection with this grant; to authorize an appropriation of \$248,307.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the cost of the FY2012 Forensic DNA Backlog Reduction Grant Program activities and expenditures; and to declare an emergency. (\$248,307.00)

**WHEREAS,** The Division of Police has been awarded funding through a FY2012 Forensic DNA Backlog Reduction Program Grant from the National Institute of Justice for DNA supplies, training, equipment and overtime funds for Crime Lab DNA analysts; and

**WHEREAS,** the Columbus Police Crime Lab needs supplies, training, equipment and personnel overtime to aid in processing DNA samples more efficiently and cost effectively; and

**WHEREAS,** Crime Lab Manager Jami St. Clair has been identified as the official city representative to act in connection with this FY2012 Forensic DNA Backlog Reduction Program Grant and to provide information as required; and

**WHEREAS,** the grant award period begins on October 1, 2012 and completion of the city legislative processes are necessary to begin the grant funded activities; and

**WHEREAS,** an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to authorize and direct the Mayor of the City of Columbus to accept a FY2012 Forensic DNA Backlog Reduction Program award; to authorize Crime Lab Manager Jami St. Clair as the official city representative for the grant and authorize an appropriation for the grant, thereby preserving the public peace, property, health, safety and welfare; now therefore

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Mayor of the City of Columbus is hereby authorized and directed to accept a FY2012 Forensic DNA Backlog Reduction Program Grant for DNA supplies, training, equipment, and DNA analyst personnel overtime costs for the Columbus Police Crime Lab.

**SECTION 2.** That Crime Lab Manager Jami St. Clair is designated as the official city program contact, is authorized to act in connection with the FY2012 Forensic DNA Backlog Reduction Program Grant, and is to provide any additional information required.

**SECTION 3.** That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purposes during the grant period the sum of \$248,307.00 is appropriated as follows:

<u>DIV</u>	<u>FUND</u>	<u>OBJ LEVEL (1)</u>	<u>OBJ LEVEL (3)</u>	<u>OCA</u>	<u>GRANT</u>	<u>AWARD</u>
30-03	220	01	1121	331207 331207	\$	1,059.45
30-03	220	01	1131	331207 331207	\$	15,135.00
30-03	220	01	1160	331207 331207	\$	2,118.90

30-03	220	01	1171	331207	331207	\$ 219.45
30-03	220	01	1173	331207	331207	\$ 650.81
30-03	220	02	2203	331207	331207	\$ 70,223.39
30-03	220	02	2224	331207	331207	\$ 15,500.00
30-03	220	03	3330	331207	331207	\$ 6,010.00
30-03	220	03	3331	331207	331207	\$ 3,390.00
30-03	220	06	6697	331207	331207	\$134,000.00

**SECTION 4.** That the monies appropriated on the foregoing Section 3 shall be paid upon order of the Director of Public Safety; and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 5.** At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

**SECTION 6.** Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

**SECTION 7.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

**Legislation Number:** 1837-2012

**Drafting Date:** 8/14/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Rezoning Application Z12-025**

**APPLICANT:** M.H. Murphy Development Company; c/o Steven J. Fulkert, 4393 Arbor Lake Drive; Groveport, Ohio 43125.

**PROPOSED USE:** Multi-unit residential development.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (5-0) on June 14, 2012.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The proposed L-AR-12, Limited Apartment Residential District is consistent with the zoning and development patterns of the area. Deviation the *Southeast Area Plan* (2000) is supported due to undeveloped commercial zoning in the area, especially along Gender Road and the presence of nearby developed commercial uses. Furthermore, the site abuts multi-unit dwellings to the east and is consistent with that development.

To rezone **6523 ABBIE TRAILS DRIVE (43110)**, being 10.0± acres located on the south side of Abbie Trails Drive, 910± feet east of Gender Road, **From:** CPD, Commercial Planned Development District, **To:** L-AR-12, Limited Apartment Residential District (Rezoning # Z12-025).

**WHEREAS**, application #Z12-025 is on file with the Building and Zoning Services Department requesting rezoning of 10.0± acres from CPD, Commercial Planned Development District, to L-AR-12, Limited Apartment Residential District; and

**WHEREAS**, the Development Commission recommends approval of said zoning change; and

**WHEREAS**, the City Departments recommend approval of said zoning change because the proposed L-AR-12, Limited Apartment Residential District is consistent with the zoning and development patterns of the area. Deviation the *Southeast Area Plan* (2000) is supported due to undeveloped commercial zoning in the area, especially along Gender Road and the presence of nearby developed commercial uses. Furthermore, the site abuts multi-unit dwellings to the east and is consistent with that development, now, therefore:

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

**6523 ABBIE TRAILS Drive (43110)**, being 10.0± acres located on the south side of Abbie Trails Drive, 910± feet east of Gender Road, and being more particularly described as follows:

**ZONING**

**10.000 ACRES**

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Section 1, Township 11, Range 21 of Buckingham's Survey of the Congress Lands East of Scioto River, being across the tract conveyed to Long Road Development Company LLC of record in Instrument Number 199905040112415, and described as follows:

*Beginning, for reference*, at the centerline intersection of Gender Road with Abbie Trails Drive; thence North 89° 46' 39" East, with the centerline of Abbie Trails Drive, a distance of 866.42 feet, to a point; thence South 04° 27' 19" West, across the right-of-way of Abbie Trails Drive, a distance of 50.17 feet, to the southerly right-of-way line of Abbie Trails Drive and the northerly line of said Long Road Development Company tract, the *True Point of Beginning*; thence with said northerly line and said southerly right-of-way line, the following courses: North 89° 46' 39" East, a distance of 47.73 feet to a point of curvature; with the arc of a curve to the left, having a central angle of 16° 27' 31", a radius of 1050.00 feet, an arc length of 301.62 feet, a chord bearing of North 81° 32' 54" East, a chord distance of 300.58 feet, to a point of reverse curvature; with the arc of a curve to the right, having a central angle of 11° 33' 16", a radius of 950.00 feet, an arc length of 191.58 feet, a chord bearing of North 79° 07' 01" East, a chord distance of 191.26 feet, to a point; thence South 04°27'19" West, with the easterly line of said Long Road Development Company tract, a distance of 899.37 feet, to a point; thence across said Long Road Development Company tract, the following courses: North 85° 32' 41" West, a distance of 525.00 feet, to a point; thence North 04° 27' 19" East, a distance of 777.75 feet, to the *True Point of Beginning*, containing 10.000 acres, more or less.

All references are to the records of the Recorder's Office, Franklin County, Ohio.

This description is for zoning purposes only and not to be used for transfer.

EVANS, MECHWART, HAMBLETON & TILTON, INC.

**To Rezone From:** from CPD, Commercial Planned Development District

**To:** L-AR-12, Limited Apartment Residential District

**SECTION 2.** That a Height District of thirty-five (35) feet is hereby established on the L-AR-12, Limited Apartment Residential District on this property.

**SECTION 3.** That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map and shall register a copy of the approved L-AR-12, Limited Apartment Residential District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said text titled, "**LIMITATION TEXT**," signed by Steven J. Fulkert, Agent for the Applicant, dated July 17, 2012, and reading as follows:

**LIMITATION TEXT**

**PROPOSED DISTRICT:** L-AR-12

**PROPERTY ADDRESS:** Abbie Trails Dr, Canal Winchester, Ohio 43110

**OWNER(s):** Long Road Development Co. LLC

**APPLICANT:** M. H. Murphy Development Company

**DATE OF TEXT:** 07/17/12

**APPLICATION NUMBER:** Z12-025

1. INTRODUCTION

The subject Property is the eastern 10 acres of a 34 acre tract which is currently zoned CPD. The 10 acres are bordered to the east by existing multi-story apartments. On the other sides there is generally undeveloped land.

2. PERMITTED USES

Within the Property to be rezoned the permitted uses shall consist of all AR-12 uses permitted under the Columbus Zoning Code.

3. DEVELOPMENT STANDARDS

A. Density, Lot, Height and/or Setback Commitments.

1. The density of the Property shall be limited to a maximum of 92 residential units and a clubhouse.
2. The maximum height of any structure is 35'.
3. The building and parking setback from Abbie Trails Dr shall be 50 feet. The building and parking set back on side yard and rear yard shall be 25'.
4. All residential buildings which are along the frontage of Abbie Trails Dr. shall be oriented so the front elevation of the building faces the street and all garages are to the back of the building.

B. Access, Loading, Parking, and/or Other Traffic Related Commitments.

1. Access to the Property will be from Abbie Trails Dr. The project entrance shall be a private

drive to be constructed from the full service curb cut on Abbie Trails Dr. All streets shall be a minimum of 21' wide, and all streets, parking areas and drive aisles on the Property shall be privately owned, and shall be maintained by the owner of the residential development.

2. The access point for the area comprising this rezoning application will be shared by this residential development and the future commercial development to the west and is to be located approximately along the western boundary of this rezoning application. A westbound left turn lane shall be provided for this shared access point. All roadway improvements shall be designed and constructed to the specifications of the Department of Public Service. Additional traffic information may need to be provided by the developer at the time of site development. The developer shall prepare a traffic study for the proposed development and submit the report to the City of Columbus prior to preparing the plans for any required right-of-way improvements.

3. Sidewalk or Pathway. Applicant agrees to construct a 5' wide sidewalk or pathway along the south side of Abbie Trails Dr across the subject Property frontage and connect to the existing path at its east boundary.

4. There shall be an internal private sidewalk system connecting all of the units with each other, the parking areas and the clubhouse. These internal sidewalks shall connect to the public walk along Abbie Trails Dr.

C. Landscaping, Landscape Plan, Open Space, and/or Screening Commitments.

1. Street trees shall be planted evenly spaced along Abbie Trails Dr at a ratio of not less than one tree per thirty (30') feet of frontage.

2. The developer shall provide a screening along the east property line.

It shall consist of one of the following options:

a) Planting a hedge between the existing garages on the adjacent property, provided permission can be secured from the adjacent owner. The hedge is to provide a visual and pedestrian screen and shall consist of plantings with an initial height of 30" and mature height of at least 5'. The plantings shall be evergreen or deciduous or a combination.

b) Construct a 4' high wood rail fence beginning at the north building of the existing apartments and continue to the southern end of the last new apartment building.

c) Provide a combination of planting hedge and wood fence with approximate 50% of each as described above.

D. Building Design and/or Interior-Exterior Treatment Commitments.

1. Pitched Roof. All buildings shall have a pitched or angled roof.

2. Building Materials. Building materials shall be a combination natural materials (brick, stone, etc.) and vinyl siding

E. Lighting, Outdoor Display Areas, and/or other Environmental Commitments.

1. Lighting. Light standards shall not exceed fifteen feet (15') in height. For aesthetic compatibility, lights shall be from the same or similar type, color and supplied by the same manufacturer.

F. Graphics and/or Signage Commitments.

All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code, and any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

**SECTION 4.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 1841-2012

**Drafting Date:** 8/14/2012

**Version:** 2

**Current Status:** Passed

**Matter Type:** Ordinance

**Rezoning Application Z12-029**

**APPLICANT:** FS Real Estate Development, LLC; c/o Michael T. Shannon, Atty.; Crabbe, Brown & James, LLP; 500 South Front Street, Suite 1200; Columbus, OH 43215.

**PROPOSED USE:** Fuel sales and car wash in conjunction with convenience retail.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (5-0) on July 12, 2012.

**GREATER HILLTOP AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site is undeveloped and was zoned from the L-C-5, Limited Commercial District to the L-C-2, Limited Commercial District in 2000 to allow an off-premise graphic for the adjacent urgent care facility to the east. The applicant requests the CPD, Commercial Planned Development District for a fuel sales facility and car wash in conjunction with convenience retail. The CPD plan and text proposes a 7,000 square foot convenience store with a possible expansion to a 13,000 square foot store, and includes commitments to minimum five-foot wide sidewalks, stream corridor protection, outdoor display provisions, and a variance to by-pass lane requirements for the car wash. The site is located within the planning area of *The Greater Hilltop Plan Amendment* (2010) which recommends office uses for this location. Staff supports the proposed use based on the zoning history of the site, corner location, surrounding development pattern, proximity to Interstate 270, and incorporation of the stream corridor setback. The requested CPD, Commercial Planned Development District is consistent with the zoning and development pattern of the area.

To rezone **4420 CLIME ROAD (43228)**, being 3.17± acres located at the northeast corner of Clime and Georgesville Roads, From: L-C-2, Limited Commercial District, To: CPD, Commercial Planned Development District **and to declare an emergency** (Rezoning # Z12-029).

**WHEREAS**, application #Z12-029 is on file with the Building and Zoning Services Department requesting rezoning of 3.17± acres from L-C-2, Limited Commercial District, to CPD, Commercial Planned Development District; and

**WHEREAS**, the Development Commission recommends approval of said zoning change; and

**WHEREAS**, the Greater Hilltop Area Commission recommends approval of said zoning change; and

**WHEREAS**, the Columbus Public Health Healthy Places program reviews applications for active living features, and recognizes that this development has included sidewalks that are a minimum of five feet in width; and

**WHEREAS**, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District, which will allow up to 13,000 square feet of convenience retail space in conjunction with fuel sales and a car wash, is supported based on the zoning history of the site, corner location, surrounding development pattern, proximity to Interstate 270, and stream corridor protection; and

**WHEREAS**, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance to begin construction as soon as possible for the immediate preservation of the public peace, property, health and safety; now, therefore: :

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

**4420 CLIME ROAD (43228)**, being 3.17± acres located at the northeast corner of Clime and Georgesville Roads, and being more particularly described as follows:

3.165 Acre Boundary Description  
For Zoning Purposes

Situated in the State of Ohio, County of Franklin, City of Columbus, within Virginia Military Survey Number 1425, and being a 3.165 acre parcel out of an original 5.663 acre tract of land conveyed to Mount Carmel Health System in Instrument Number 201008110102455, all record references cited herein being of the Franklin County Recorder's Office, Columbus, Ohio, and said 3.165 acre parcel being more particularly bounded and described as follows:

Beginning at a point at the intersection of the easterly right-of-way line to Gerogesville Road (C.R. 26, Variable R/W) with the northerly right-of-way line of Clime Road (Variable R/W), said point also being at the northwesterly corner of a 0.320 acre tract described as Parcel "1-WD" in a Warranty Deed to the Franklin County Commissioners in Instrument Number 200806260098132, and on the westerly line of a 1.352 acre tract described as Parcel No. "122-WD" in a Warranty Deed to the County of Franklin, in Deed Book 3237, Page 533, said point also being at the southwesterly corner of said original 5.663 acre parcel and the true point of beginning of the 3.165 acre parcel herein described;

Thence along the easterly line of said 1.352 acre right-of-way parcel, the easterly right-of-way line to Georgesville Road, and the westerly line of said original 5.663 acre parcel, the following three courses and

distances:

N 19° 46' 30" E, a distance of 133.01 feet to an angle point in said line;  
N 20° 28' 01" E, a distance of 136.25 feet to an angle point in said line;  
N 30° 27' 24" E, a distance of 188.41 feet to a point at the northwesterly corner of said original 5.663 acre tract, a northeasterly corner of said 1.352 acre right-of-way parcel, and the southwesterly corner of a 10.051 acre parcel conveyed to OHI ASSET III (PA) TRUST in Instrument Number 200805140074295;

Thence along the northerly line of said original 5.663 acre parcel and the southerly line of said 10.051 acre parcel, the following two courses and distances:

S 69° 30' 56" E, a distance of 134.99 feet to an angle point in said line;  
S 37° 43' 36" E, a distance of 188.09 feet to a point;

Thence S 15° 26' 30" W, into and along a new dividing line of said original 5.663 acre parcel, a distance of 325.72 feet to a point on the northerly line of said 0.320 acre right-of-way parcel, the northerly right-of-way line to Clime Road, and the southerly line of said original 5.663 acre parcel;

Thence N 74° 33' 30" W, along the northerly line of said 0.320 acre right-of-way parcel, the northerly right-of-way line to Clime Road, and the southerly line of said original 5.663 acre parcel, a distance of 355.81 feet to the true point of beginning, containing 3.165 acres, more or less, and being subject to all rights-of-way, easements, restrictions and covenants of record.

The bearings as described herein are based upon the northerly right-of-way line bearing to Clime Road, described as N 74° 33' 30" W, in said 5.663 acre Quit-Claim Deed to Mount Carmel Health System, in Instrument Number 201008110102455, Franklin County Recorder's Office, Columbus, Ohio.

This description was prepared from record information only, by P&L Systems, Inc. in March, 2012, and is for zoning purposes only.

**To Rezone From:** L-C-2, Limited Commercial District

**To:** CPD, Commercial Planned Development District

**SECTION 2.** That a Height District of thirty-five (35) feet is hereby established on the CPD, Commercial Planned Development District on this property.

**SECTION 3.** That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plans being titled, "ZONING SITE PLAN," and "SITE DETAILS," and text titled, "COMMERCIAL PLANNED DEVELOPMENT TEXT," all signed by Michael T. Shannon, Attorney for the Applicant, dated August 7, 2012, and the text reading as follows:

**COMMERCIAL PLANNED DEVELOPMENT TEXT**

**PROPOSED DISTRICT: CPD, Commercial Planned Development**  
**PROPERTY ADDRESS: 4420 Clime Road, Columbus, Ohio 43228;**  
**3.165 ± Acres**  
**OWNER: Mount Caramel Health System, 6159 E. Broad Street,**  
**Columbus, Ohio 43215**

**APPLICANT: FS Real Estate Development, LLC, c/o CRABBE, BROWN & JAMES, LLP, Michael T. Shannon, Esq., 500 S. Front Street, Suite 1200, Columbus, Ohio 43215, [mshannon@cbjlawyers.com](mailto:mshannon@cbjlawyers.com)**  
**[<mailto:mshannon@cbjlawyers.com>](mailto:mshannon@cbjlawyers.com)**

**DATE OF TEXT: August 7, 2012**

**APPLICATION #: Z12-029**

## **1. INTRODUCTION**

The subject property (hereinafter "Site") (Parcel ID# 010-232675) is located on the north-east corner of Clime Road and Georgesville Road. The Site is currently owned by Mount Caramel Health System. Mount Caramel Health System operates an urgent care facility directly east of the Site on Clime Road. The Site is currently vacant but for a Mount Caramel sign, which is located on the corner of Clime Road and Georgesville Road. Mount Caramel rezoned the Site on June 5, 2000, from L-C-5 to L-C-2, for the purpose on installing said sign.

Applicant proposes to rezone the Site to CPD, to allow the construction of a Turkey Hill Minit Market. The approximate 3.165 acre site will be developed with (1) a retail convenience store, (2) a fuel sales canopy that includes eight pump island dispensers, totaling sixteen fueling positions, and (3) a one-bay automatic car wash, as illustrated on the attached CPD Site Plan. This CPD text is submitted in support of the zoning application and is intended to comply with the Greater Hilltop Plan.

This CPD text is submitted with respect to the development of a 7,000 sq. ft Turkey Hill Minit Market with a possible future build-out to total approximately 13,000 sq. ft. Except for the absence of a by-pass lane for the proposed car wash, this site plan is compliant with Columbus City Code development standards. Any variances to the City Code requirements are identified in the CPD Text.

## **2. PERMITTED USES**

Fuel filling station, accessory retail store with food service, and car wash shall be permitted in addition to all uses permitted by Chapter 3356 (C-4) of the Columbus City Code and any use similar enough in character and nature to warrant inclusion into the C-4 district.

## **3. DEVELOPMENT STANDARDS**

Unless otherwise indicated herein or on the submitted CPD Site Plan, the applicable development standards of Chapter 3356 (C-4) of the Columbus City Code shall apply.

### **A. Density, Height, Lot and/or Setback Commitments. N/A**

### **B. Access, Loading, parking and/or Other Traffic Related Commitments.**

1. Access shall be approved by the Department of Public Service. Access to and from the Site shall be provided via Clime Road and Georgesville Road, as illustrated on the attached CPD Site Plan.

### **C. Buffering, Landscaping, Open space and/or Screening Commitments. N/A**

**D. Building Design and/or Interior-Exterior Treatment Commitments. N/A**

**E. Dumpsters, Lighting, Outdoor Display Areas and/or Other Environmental Commitments.**

1. Outdoor display and/or sales shall be limited to the following areas:
  - a. Outdoor displays shall be permitted on an internal sidewalk and shall be located in a manner that maintains a four (4) foot wide clear walkway for pedestrians at all times.
  - b. Pump island end cap displays shall not exceed a footprint of 3'x 3' nor exceed a height of 4'.

**F. Graphics and Signage Commitments.**

1. All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code as it applies to the C-4, Commercial District, and any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

**G. Miscellaneous Commitments.**

1. The Site shall be developed in accordance with the site plan and details. The plans may be slightly adjusted to reflect engineering, topographical or other site data developed at the time of development and when engineering plans are completed. Any slight adjustment to the plans shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.
2. Section 3357.18 of the Columbus City Code shall apply if fuel sales are abandoned according to the definition included in this section of the Columbus City Code. The owner/lessee shall follow the requirements found in Section 3357.18 (a through e) in order to secure the site and maintain the aesthetics of the property.
3. The code required sidewalks to be installed on Clime Road and Georgesville Road will be a minimum of 5 ft. in width.

**H. Other CPD Requirements.**

1. Natural Environment: The Site is the remainder of a parcel upon which a Mount Caramel Health System's urgent care facility is located. The natural environment of the Site is vacant land.
2. Existing Land Use: The Site is currently zoned L-C-2 and holds an off-site sign for Mount Caramel Health System's urgent care facility.
3. Circulation: Access to and from the Site shall be provided via Clime Road and Georgesville Road, as illustrated on the attached CPD Site Plan.
4. Visual Form of the Environment: The existing uses/zoning of the surrounding properties are as follows:

West: Across Georgesville Road are two parcels that are obscured by a full tree line. The first parcel is currently zoned R-2. The second parcel is zoned CPD.

North: The parcel to the north is obscured by a full tree line. The parcel is zoned I.  
East: Adjacent to the Site is Mount Caramel Health System's urgent care facility. The parcel is zoned L-C-2.  
South: Across Clime Road is Flower Factory, zoned L-M.

5. Visibility: The Site will be visible from the street along both Clime Road and Georgesville Road.
6. Proposed Development: The proposed development is a Turkey Hill Minit Market with (1) a retail convenience store, (2) a fuel sales canopy that includes eight pump island dispensers, totaling sixteen fueling positions, and (3) a one-bay automatic car wash, as illustrated on the attached CPD Site Plan.
7. Behavior Patterns: The Site is located on Clime Road, at its intersection with Georgesville Road. Vehicular access will be the principle means of access through curb cuts approved by the Department of Public Service; however, sidewalks are also provided for pedestrian access. Onsite vehicular and pedestrian circulation will be as approved through the plan review process.
8. Emissions: There will be no adverse effects from emissions as a result of the proposed development.
9. Variances: The use of the CPD mechanism permits certain variances to the required development standards. Applicant requests a variance for the car wash by-pass lane, as detailed in Section I below.

#### **I. Variances.**

1. Applicant requests a variance to CCC §3312.11, to allow an automatic car wash without an exclusive by-pass lane.

**SECTION 4. ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.**

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**Legislation Number:** 1842-2012

**Drafting Date:** 8/14/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

#### **Rezoning Application Z12-027**

**APPLICANT:** Randall Hall; c/o Edward T. McClellan, Atty; 880 Mendes Court; Columbus, OH 43235.

**PROPOSED USE:** Industrial use.

#### **FAR SOUTH COLUMBUS AREA COMMISSION**

**RECOMMENDATION:** Approval

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (6-0) on July 12, 2012.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. Although the the *South Side Plan* (2002),

recommends against the rezoning of residential properties to manufacturing, this proposal would be consistent with the zoning and development patterns of the area and therefore deviation from that recommendation is supported. The M, Manufacturing District is the predominant zoning district in this industrialized area and the RRR, Restricted Rural Residential District has not been consistent with the zoning and land use trends in this area for some time. Approval of this rezoning would help solidify this area of Refugee Road as an industrial/manufacturing area, consistent with the zoning and land use trend.

To rezone **2301 REFUGEE ROAD (43205)**, being 0.81± acres located on the south side Refugee Road, 1275± feet east of English Road, **From:** RRR, Restricted Rural Residential District, **To:** M, Manufacturing District.(Rezoning # Z12-027)

**WHEREAS**, application #Z12-027 is on file with the Department of Building and Zoning Services requesting rezoning of 0.81± acres from RRR, Restricted Rural Residential District, to the M, Manufacturing District; and

**WHEREAS**, the Far South Columbus Area Commission recommends approval of said zoning change; and

**WHEREAS**, the Development Commission recommends approval of said zoning change; and

**WHEREAS**, the City Departments recommend approval of said zoning change because although the the *South Side Plan (2002)*, recommends against the rezoning of residential properties to manufacturing, this proposal would be consistent with the zoning and development patterns of the area and therefore deviation from that recommendation is supported. The M, Manufacturing District is the predominant zoning district in this industrialized area and the RRR, Restricted Rural Residential District has not been consistent with the zoning and land use trends in this area for some time. Approval of this rezoning would help solidify this area of Refugee Road as an industrial/ manufacturing area, consistent with the zoning and land use trend, now, therefore:

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**Section 1.** That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

**2301 REFUGEE ROAD (43205)**, being 0.81± acres located on the south side Refugee Road, 1275± feet east of English Road,and being more particularly described as follows:

The following real estate situated in the County of Franklin, City of Columbus, State of Ohio, located in Section One (1) Township Four (4) North, Range Twenty-Two (22) West, Congress Lands, and being part of an original 32.015 acre tract conveyed to PJR, an Ohio Partnership, as recorded in Deed Book 3464, Page 676, and being more particularly described as follows:

Beginning, for reference, at a railroad spike found in the centerline of Refugee Road South marking the northeast corner of said 32.015 acre tract, also being the northeast corner of the Northwest Quarter of Section One;

thence South 89° 22' 44" West 640.56 feet, along the north line of said 32.015 acre tract and the centerline of

the original Refugee Road, to an iron pin found at a northwesterly corner of a 3.183 acre tract now known as State Route 104, conveyed to the City of Columbus in Deed Book 3774, Page 873, and being the PRINCIPAL PLACE OF BEGINNING of the herein described tract;

thence South 69° 25' 04" West 87.88 feet, across said 32.015 acre tract and in the north line of said State Route 104, to an iron pin found;

thence South 58° 48' 02" West 339.46 feet, across said 32.015 acre tract and along a north line of said State Route 104, to an iron pin set in the west line of said 32.015 acre tract and in the east line of an original 8.46 acre tract conveyed to Joseph Spanovich Sr. in Official Record 00923G05;

thence North 00° 06' 41" West 202.70 feet, along the west line of said 32.015 acre tract and the east line of said 8.46 acre tract, to a railroad spike set in the centerline of said Refugee Road at the northwest corner of said 32.015 acre tract and the northeast corner of said 8.46 acre tract and;

thence North 89° 22' 44" East 373.05 feet, along the north line of said 32.015 acre tract and the original centerline of said Refugee Road, to the principal place of beginning, containing 0.805 acres more or less. Subject to all easements, restrictions, and rights-of-way of record.

Basis of bearings are from ODOT plans FRA.- 104-10.57, based on the centerline of State Route 104 being North 61° 05'45" E. All deed references are on file at the Franklin County Recorder's Office. All pins set are 5/8" x 30" long, capped PATRIDGE SURVEYING. A survey of this property was made by Robert T. Patridge Jr. in March 1997.

**To Rezone From:** RRR, Restricted Rural Residential District,

**To:** M, Manufacturing District

**Section 2.** That a Height District of thirty-five (35) feet is hereby established on the M, Manufacturing District on this property.

**Section 3.** That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Department of Building and Zoning Services.

**Section 4.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 1843-2012

**Drafting Date:** 8/14/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Rezoning Application Z12-028**

**APPLICANT:** Randall Hall; c/o Edward T. McClellan, Atty; 880 Mendes Court; Columbus, OH 43235.

**PROPOSED USE:** Industrial use.

**FAR SOUTH COLUMBUS AREA COMMISSION**

**RECOMMENDATION:** Approval

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (6-0) on July 12, 2012.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. Staff supports rezoning the sites to the M, Manufacturing District. The M, Manufacturing District is the predominant zoning district in this industrialized area and the R-1, Residential District has not been consistent with the zoning and land use trends in this area for some time. Approval of this rezoning would help solidify this area of Refugee Road as an industrial/manufacturing area, consistent with the zoning and land use trend.

To rezone **2236 REFUGEE ROAD (43205)**, being 1.19± acres located on the north and south sides Refugee Road, 885± feet east of English Road, **From:** R-1, Residential District, **To:** M, Manufacturing District. (Rezoning # Z12-028)

**WHEREAS**, application #Z12-028 is on file with the Department of Building and Zoning Services requesting rezoning of 1.19± acres from R-1, Residential District, to the M, Manufacturing District; and

**WHEREAS**, the Far South Columbus Area Commission recommends approval of said zoning change; and

**WHEREAS**, the Development Commission recommends approval of said zoning change; and

**WHEREAS**, the City Departments recommend approval of said zoning change because the M, Manufacturing District is the predominant zoning district in this industrialized area and the R-1, Residential District has not been consistent with the zoning and land use trends in this area for some time. Approval of this rezoning would help solidify this area of Refugee Road as an industrial/ manufacturing area, consistent with the zoning and land use trend, therefore:

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**Section 1.** That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179-03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

**2236 REFUGEE ROAD (43205)**, being 1.19± acres located on the north and south sides Refugee Road, 885± feet east of English Road, and being more particularly described as follows:

LEGAL DESCRIPTION

Being situated in the State of Ohio, County of Franklin, and the City of Columbus, a part of the northwest quarter of Section 1, Township 4, Range 22, Congress Lands, and being a part of a seven (7) acre parcel conveyed to CleeEnterprises by Deed Book 3029, Page 162 (all references being the Office of Recorder, Franklin County, Ohio), and being more particularly bounded and described as follows:

Commencing at a railroad spike found in the centerline of Refugee Road at the northwesterly corner of the said seven (7) acre parcel, and the northeasterly corner of a three (3) acre parcel conveyed to Gladys C. Dunigan by Deed Book 1402, Page 526, and being easterly, 1070.82 feet, along the centerline of Refugee Road, and said Sections northerly line, from the northwest corner of said Section;

Thence, with the centerline of Refugee Road, North  $89^{\circ} 21' 57''$  East, 132.52 feet to a spike, said spike being the TRUE POINT OF BEGINNING for the following herein described parcel;

Thence, continuing with the centerline of Refugee Road, North  $89^{\circ} 21' 57''$  East, 91.90 feet to a spike at the northeasterly corner of said seven (7) acre parcel, and the northwesterly corner of an eleven (11) acre parcel conveyed to Helen Spanovich by Official Record 00923G05;

Thence, with the easterly line of said seven (7) acre parcel, and the westerly line of said eleven (11) acre parcel, South  $0^{\circ} 05' 33''$  East, 215.90 feet to an iron pin (passing an iron pin at 30.00 feet);

Thence, across the said seven (7) acre parcel, and parallel with and 215.90 feet southerly from the centerline of Refugee Road, South  $89^{\circ} 21' 57''$  West, 91.90 feet to an iron pin;

Thence, across the said seven (7) acre parcel and parallel with and 91.90 feet westerly from the easterly line of said seven (7) acre parcel, North  $0^{\circ} 05' 33''$  West, 215.90 feet to the place of beginning (passing an iron pin at 185.90 feet), and containing 0.456 acres and being subject to all easements, restrictions, and highways of record.

The basis of bearing, for the above description is from Ohio Department of Transportation highway plans for State Route 104 (FRA-104-10.571).

Situated in the State of Ohio, County of Franklin and in the City of Columbus:

**Parcel One:**

Being in Half Section No. 37, Township 5, Range No. 22, Refugee Lands, and being a part of a tract of land containing 8.20 acres conveyed by Margaret Mackenson and William H. Mackenson, her husband, to Paul Grundey by deed dated April 4, 1930, of record in Deed Book 939, Page 223, in the Franklin County Ohio Recorder's Office, and being more particularly bounded and described as follows:

Beginning at a point in the center of the Refugee Pike 1261.50 feet South  $86^{\circ} 10'$  East from the southwest corner of said Half Section; thence N.  $4^{\circ} 10'$  E. 250 feet to a point; thence South  $86^{\circ} 10'$  East 64 feet to a point in the East line of said 8.20 acre tract: thence along the East line thereof, South  $4^{\circ} 10'$  West 250 feet to the center of the Refugee Pike; thence North  $86^{\circ} 10'$  West along the center of said Pike, 64 feet to the place of beginning.

**Parcel Two:**

Being in Half Section No. 37, Township 5, Range No. 22, Refugee Lands, and being a part of a tract of land containing 8.20 acres conveyed by Margaret Mackenson and William H. Mackenson, her husband, to Paul Grundey by deed dated April 4, 1930, of record in Deed Book 939, Page 223, in the Franklin County Ohio Recorder's Office, and being more particularly bounded and described as follows:

Beginning at a point in the center of the Refugee Pike 1197.50 feet South  $86^{\circ} 10'$  East from the southwest corner of said Half Section, thence N.  $4^{\circ} 10'$  E. 250 feet to a point; thence South  $86^{\circ} 10'$  East 64 feet to a point;

thence South 4° 10' West 250 feet to the center of the Refugee Pike; thence North 86° 10' West along the center of said Pike, 64 feet to the place of beginning.

**To Rezone From:** R-1, Residential District,

**To:** M, Manufacturing District

**Section 2.** That a Height District of thirty-five (35) feet is hereby established on the M, Manufacturing District on this property.

**Section 3.** That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Department of Building and Zoning Services.

**Section 4.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 1848-2012

**Drafting Date:** 8/16/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

Ordinance 1339-2010 authorized the Franklin County Municipal Court Judges to engage in the first year of a potential three year contract for foreign language services in the Municipal Court building at 375 S. High Street with Community Refugee and Immigration Services, Inc. (CRIS). Formal bid SA003341 was done and closed on April 26, 2009. Routine, immediate and emergency service hour rate is \$33.00. This is the third year of a three year contract.

**CONTRACT COMPLIANCE NUMBER:** CRIS 31-1674893 expires 4/25/14

**FISCAL IMPACT:** Funds for this contract are budgeted and available within the Municipal Court 2012 general fund appropriations.

**EMERGENCY:** This ordinance is submitted as an emergency to continue uninterrupted services from the vendor.

To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court enter into contract with CRIS for language interpreter services for the Franklin County Municipal Court; to authorize the expenditure of an amount not to exceed \$55,000.00 from the general fund; and to declare an emergency. (\$55,000.00)

**WHEREAS,** it is necessary that the Franklin County Municipal Court provide foreign language interpreter services for non-English speaking persons that may come before the Court; and

**WHEREAS**, it is necessary to enter into contract with CRIS to provide translation services so that the Court may continue to provide language interpreter services without interruption; and

**WHEREAS**, an emergency exists in the usual daily operation of the city, in that it is immediately necessary to authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract and authorize the expenditure with CRIS for provision of foreign language interpreter services, thereby preserving the public health, peace, property, safety and welfare, Now, Therefore;

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**Section 1.** That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with CRIS for foreign language interpreter services to the Franklin County Municipal Court for the period ending November 30, 2013.

**Section 2.** That the expenditure of \$55,000.00, or as much thereof as may be necessary is hereby authorized from the Franklin County Municipal Court, department number 2501, general fund, fund number 010, oca 250191 , object level 1 - 03, object level 3 - 3445.

**Section 3.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1849-2012

**Drafting Date:** 8/16/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

This ordinance authorizes the Administrative and Presiding Judge of the Franklin County Municipal Court to modify the contract with Behavioral Science Specialists, LLC, and authorizes the additional expenditure of up to \$40,000 for competency evaluations and examinations of the mental health status of certain defendants that come before the Court.

Behavioral Science Specialists, LLC contract compliance number is 20-0982368 and expires on 8/3/13.

**EMERGENCY:** Emergency legislation is requested to authorize the contract and the expenditure to permit evaluations to continue without interruption.

**FISCAL IMPACT:** The amount of \$40,000.00 is budgeted and available for this purpose within the Franklin County Municipal Court's 2012 general fund appropriations. This contract term is ends February 29, 2013.

To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to modify the contract with Behavioral Science Specialists, LLC and to authorize the expenditure of up to \$40,000.00 for the provision of competency evaluations and examinations of defendants; and to declare an emergency.

(\$40,000.00)

**WHEREAS**, it is necessary to authorize the Administrative and Presiding Judge to modify this contract with Behavioral Science Specialists, LLC to secure the continued provision of competency evaluations and examinations of each and every affected defendant, and for the protection of their constitutional rights; and

**WHEREAS**, funds in the amount of up to \$40,000.00 are budgeted and available within the Franklin County Municipal Court's 2012 appropriations for this contract; and

**WHEREAS**, an emergency exists in the usual daily operation of the Franklin County Municipal Court in that it is immediately necessary to enter into said contract and authorize the expenditures to Behavioral Science Specialists, LLC so that the court can continue uninterrupted payments to the vendor, and for the preservation of the public health, peace, safety, and welfare; now, therefore;

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**Section 1.** That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby necessary to modify the contract with Behavioral Science Specialists, LLC for the provision of competency evaluations and examination of defendants for the period ending February 29, 2013.

**Section 2.** That the expenditure of \$40,000.00, or so much thereof as may be necessary, is authorized from the Franklin County Municipal Court, department 2501, general fund, fund number 010, oca code 250191, object level 1 - 03, object level 3 - 3336, to pay the costs thereof.

**Section 3.** Total amount of modification No 1 is           ADD 40,000  
The contract amount including this modification is       \$165,000  
The original contract was EL012115

**Section 4.** That for the reasons in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1851-2012

**Drafting Date:** 8/17/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND:**

This legislation authorizes the Director of Public Service to enter into a contract for the construction of the Bridge Rehabilitation - Annual Citywide Contract 2012 project.

This contract consists of routine rehabilitation to several bridges within the City of Columbus. The work includes crack sealing, concrete patching on all elements of a bridge, railing repairs, epoxy injection, maintenance of traffic, concrete removal, asphalt overlays, sealing cracks in bridge decks and replacement of expansion joint seals, and other such work as may be necessary to complete the contract in accordance with the

plans and specifications as set forth in the Bid Submittal Documents.

The estimated Notice to Proceed date is October 4, 2012. The project was let by the Office of Support Services through Vendor Services and Bid Express. 3 bids were received on August 14, 2012 (3 majority) and tabulated on August 15, 2012 as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State*</u>	<u>Majority/MBE/FBE</u>
Complete General Construction Co.	\$516,420.35	Columbus, OH	Majority
The Righter Co, Inc.	\$564,233.85	Columbus, OH	Majority
Double Z Construction Co.	\$580,499.62	Columbus, OH	Majority

\*City/State is from the Ohio Secretary of State web site, which may differ from the mailing address below.

The bid documents contain Special Provision 146 which states "It is the City's intent to fully utilize the available funding provided to its Bridge Program within the approved Capital Improvements Budget. Therefore, the City reserves the right to increase or decrease the base bid amount, up to or down to a maximum of \$1,300,000.00. The total amount of the work and other incidentals will not exceed the total amount of the contract (maximum of \$1,300,000.00). In the event that the City does add bridges to the original list in order to use the remaining available funds, the contractor shall be bound by all bid specifications and other terms and conditions contained in this contract document. The contract will be awarded to the lowest (determined by the base bid, not including additional funds to equal the maximum of \$1,300,000.00), responsive and responsible and best bidder per Columbus City Code Section 329."

Award is made to the lowest responsive and responsible and best bidder, Complete General Construction Company, for their bid of \$516,420.35. The contract amount will be for \$1,300,000.00.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Complete General Construction Company.

## **2. CONTRACT COMPLIANCE**

Complete General Construction Company's contract compliance number is 314366382 and expires 11/1/13.

## **3. FISCAL IMPACT**

Funding for this project is budgeted in the 2012 C.I.B. and available within the Streets and Highways G.O. Bonds Fund.

## **4. EMERGENCY DESIGNATION**

Emergency action is requested in order for this resurfacing project to commence as early as possible and perform necessary reconstruction to City bridges in need of rehabilitation this construction season.

To authorize the Director of Public Service to enter into contract with Complete General Construction Co. to provide for the payment of the contract and construction administration and inspection services, in connection with the Bridge Rehabilitation - Annual Citywide contract 2012 project; to amend the 2012 C.I.B; to authorize the transfer of funds and expenditure of \$1,500,000.00 within the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$1,500,000.00)

**WHEREAS**, the Division of Design and Construction is responsible for the construction and rehabilitation of bridges within the City of Columbus; and

**WHEREAS**, it is necessary to enter into contract to provide for the rehabilitation of these City bridges as part of the Bridge Rehabilitation - Annual Citywide contract 2012 project; and

**WHEREAS**, bids were received on August 14, 2012, and tabulated on August 15, 2012, for the Bridge

Rehabilitation - Annual Citywide contract 2012 project and a satisfactory bid has been received; and

**WHEREAS**, it is necessary to provide for construction administration and inspection costs; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Design and Construction in that the funding should be authorized immediately to perform necessary reconstruction to City bridges in need of rehabilitation and to maintain the project schedule, thereby preserving the public health, peace, property, safety and welfare; now, therefore

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of Public Service be and is hereby authorized to enter into contract with Complete General Construction Company, 1221 East Fifth Avenue, Columbus, Ohio, 43219 for the construction of the Bridge Rehabilitation - Annual Citywide contract 2012 project in the amount of \$1,300,000.00 or so much thereof as may be needed, for the Division of Design and Construction in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to obtain and pay for the necessary inspection costs associated with the project up to a maximum of \$200,000.00.

**SECTION 2.** That the 2012 Capital Improvement Budget authorized by ordinance 0368-2012 be amended as follows to establish authority in the appropriate project detail numbers as follows:

Fund / Project / Project Name / Current C.I.B / Change / Amended Amount

704 / 530301-160003 / Bridge Rehabilitation - W. North Broadway under CSX Railroad (Voted 2008) / \$770,000.00 / (\$212,947.00) / \$557,053.00  
704 / 530301-161263 / Bridge Rehabilitation - James Road Over Mason Run (Voted 2008) / \$440,000.00 / (\$196,462.00) / \$243,538.00  
704 / 530301-161697 / Bridge Rehabilitation - Somersworth Pedestrian (Voted 2008) / \$225,000.00 / (\$225,000.00) / \$0.00  
704 / 530301-161735 / Bridge Rehabilitation - Noe Bixby/Main Street (Voted 2008) / \$700,000.00 / (\$400,000.00) / \$300,000.00  
704 / 530301-162391 / Bridge Rehabilitation - Marland Drive Over Stream (Voted 2008) / \$440,000.00 / (\$440,000.00) / \$0.00  
704 / 590105-100006 / Pedestrian Safety Improvements - Sidewalk Program Construction (Voted 2008) / \$2,000,000.00 / (\$25,592.00) / \$1,974,408.00  
704 / 530301-160860 / Bridge Rehabilitation - Sixpoint Court Over Stream West of I-71 South of Park (Voted 2008) / \$0.00 / \$12,760.00 / \$12,760.00  
704 / 530301-162278 / Bridge Rehabilitation - Olde County Lane Over Ditch (Voted 2008) / \$0.00 / \$29,341.00 / \$29,341.00  
704 / 530301-162081 / Bridge Rehabilitation - Courtright Road Over Mason Run (Voted 2008) / \$0.00 / \$26,015.00 / \$26,015  
704 / 530301-163770 / Bridge Rehabilitation - Brentnell Boulevard Over Ditch (Voted 2008) / \$0.00 / \$23,409.00 / \$23,409.00  
704 / 530301-163983 / Bridge Rehabilitation - Chadbyrne Drive (o) Stream (Voted 2008) / \$0.00 / \$14,412.00 / \$14,412.00  
704 / 530301-161611 / Bridge Rehabilitation - Fifth Avenue (o) Stream West of Yearling Road (Voted 2008) / \$0.00 / \$70,816.00 / \$70,816.00  
704 / 530301-161441 / Bridge Rehabilitation - McAllister over Hamilton Miller Ditch (Voted 2008) / \$0.00 / \$21,226.00 / \$21,226.00

704 / 530301-108850 / Bridge Rehabilitation - SR 104 Under Groveport Road (Voted 2008) / \$0.00 / \$56,434.00 / \$56,434.00  
 704 / 530301-108923 / Bridge Rehabilitation - SR 104 (U) Alum Creek Drive (Voted 2008) / \$0.00 / \$37,352.00 / \$37,352.00  
 704 / 530301-108915 / Bridge Rehabilitation - SR 104 (O) NS RR (Voted 2008) / \$0.00 / \$24,563.00 / \$24,563.00  
 704 / 530301-100590 / Bridge Rehabilitation - US 23 (High Street) (O) SR 104 (Voted 2008) / \$0.00 / \$91,568.00 / \$91,568.00  
 704 / 530301-160135 / Bridge Rehabilitation - Cherry Creek Parkway Over Scioto Big Run (Voted 2008) / \$0.00 / \$40,570.00 / \$40,570.00  
 704 / 530301-161018 / Bridge Rehabilitation - Parsons Avenue (O) RR South of Hosack (Voted 2008) / \$0.00 / \$31,648.00 / \$31,648.00  
 704 / 530301-163657 / Bridge Rehabilitation - Lonsdale North of Livingston (Voted 2008) / \$0.00 / \$14,072.00 / \$14,072.00  
 704 / 530301-161786 / Bridge Rehabilitation - Livingston Avenue over Hamilton Miller (Voted 2008) / \$0.00 / \$22,144.00 / \$22,144.00  
 704 / 530301-163835 / Bridge Rehabilitation - Brice Road Over Greenway Path (Voted 2008) / \$0.00 / \$13,492.00 / \$13,492.00  
 704 / 530301-161549 / Bridge Rehabilitation - Refugee Road Over Mason Run West of Hamilton Road (Voted 2008) / \$0.00 / \$110,631.00 / \$110,631.00  
 704 / 530301-116535 / Bridge Rehabilitation - SR 317 (Hamilton Road) Under School Walk Bridge (Voted 2008) / \$0.00 / \$10,440.00 / \$10,440.00  
 704 / 530301-100067 / Bridge Rehabilitation - Citywide (Voted 2008) / \$0.00 / \$849,107.00 / \$849,107.00

**SECTION 3.** That the transfer of cash and appropriation within the Streets and Highways G.O. Bonds Fund, Number 704, be authorized as follows:

Transfer From:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

704 / 530301-160003 / Bridge Rehabilitation - W. North Broadway under CSX Railroad / 06-6621 / 743013 / \$212,946.30  
 704 / 530301-161263 / Bridge Rehabilitation - James Road Over Mason Run / 06-6621 / 740163 / \$196,462.03  
 704 / 530301-161697 / Bridge Rehabilitation - Somersworth Pedestrian / 06-6621 / 761697 / \$225,000.00  
 704 / 530301-161735 / Bridge Rehabilitation - Noe Bixby/Main Street / 06-6621 / 741735 / \$400,000.00  
 704 / 530301-162391 / Bridge Rehabilitation - Marland Drive Over Stream / 06-6621 / 762391 / \$440,000.00  
 704 / 590105-100006 / Pedestrian Safety Improvements - Sidewalk Program Construction / 06-6621 / 710506 / \$25,591.67

Total Transfer from: \$1,500,000.00

Transfer To:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

704 / 530301-160860 / Bridge Rehabilitation - Sixpoint Court Over Stream West of I-71 South of Park / 06-6621 / 731860 / \$12,760.00  
 704 / 530301-162278 / Bridge Rehabilitation - Olde County Lane Over Ditch / 06-6621 / 731278 / \$29,341.00  
 704 / 530301-162081 / Bridge Rehabilitation - Courtright Road Over Mason Run / 06-6621 / 731081 / \$26,015.00

704 / 530301-163770 / Bridge Rehabilitation - Brentnell Boulevard Over Ditch / 06-6621 / 731770 / \$23,409.00  
704 / 530301-163983 / Bridge Rehabilitation - Chadbyrne Drive Over Stream / 06-6621 / 731983 / \$14,412.00  
704 / 530301-161611 / Bridge Rehabilitation - Fifth Avenue Over Stream West of Yearling Road / 06-6621 / 731611 / \$70,816.00  
704 / 530301-161441 / Bridge Rehabilitation - McAllister over Hamilton Miller Ditch / 06-6621 / 731441 / \$21,226.00  
704 / 530301-108850 / Bridge Rehabilitation - SR 104 Under Groveport Road / 06-6621 / 731850 / \$56,434.00  
704 / 530301-108923 / Bridge Rehabilitation - SR 104 Under Alum Creek Drive / 06-6621 / 731923 / \$37,352.00  
704 / 530301-108915 / Bridge Rehabilitation - SR 104 Over Railroad / 06-6621 / 731915 / \$24,563.00  
704 / 530301-100590 / Bridge Rehabilitation - US 23 (High Street) Over SR 104 / 06-6621 / 731590 / \$91,568.00  
704 / 530301-160135 / Bridge Rehabilitation - Cherry Creek Parkway Over Scioto Big Run / 06-6621 / 731135 / \$40,570.00  
704 / 530301-161018 / Bridge Rehabilitation - Parsons Avenue (O) RR South of Hosack / 06-6621 / 731018 / \$31,648.00  
704 / 530301-163657 / Bridge Rehabilitation - Lonsdale North of Livingston / 06-6621 / 731657 / \$14,072.00  
704 / 530301-161786 / Bridge Rehabilitation - Livingston Avenue over Hamilton Miller / 06-6621 / 731786 / \$22,144.00  
704 / 530301-163835 / Bridge Rehabilitation - Brice Road Over Greenway Path / 06-6621 / 731835 / \$13,492.00  
704 / 530301-161549 / Bridge Rehabilitation - Refugee Road Over Mason Run West of Hamilton Road / 06-6621 / 731549 / \$110,631.00  
704 / 530301-116535 / Bridge Rehabilitation - SR 317 (Hamilton Road) Under School Walk Bridge / 06-6621 / 731535 / \$10,440.00  
704 / 530301-100067 / Bridge Rehabilitation - Citywide / 06-6621 / 743167 / \$849,107.00

**SECTION 4.** That for the purpose of paying the cost of the contract and inspection, the sum of up to \$1,500,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways G.O. Bonds Fund, No. 704, for the Division of Design and Construction, Dept.-Div. 59-12  
Contract: \$1,300,000.00

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

704 / 530301-160860 / Bridge Rehabilitation - Sixpoint Court Over Stream West of I-71 South of Park / 06-6621 / 731860 / \$11,000.00  
704 / 530301-162278 / Bridge Rehabilitation - Olde County Lane Over Ditch / 06-6621 / 731278 / \$25,294.00  
704 / 530301-162081 / Bridge Rehabilitation - Courtright Road Over Mason Run / 06-6621 / 731081 / \$22,427.00  
704 / 530301-163770 / Bridge Rehabilitation - Brentnell Boulevard Over Ditch / 06-6621 / 731770 / \$20,180.00  
704 / 530301-163983 / Bridge Rehabilitation - Chadbyrne Drive Over Stream / 06-6621 / 731983 / \$12,424.00  
704 / 530301-161611 / Bridge Rehabilitation - Fifth Avenue Over Stream West of Yearling Road / 06-6621 / 731611 / \$61,048.00  
704 / 530301-161441 / Bridge Rehabilitation - McAllister over Hamilton Miller Ditch / 06-6621 / 731441 / \$18,298.00  
704 / 530301-108850 / Bridge Rehabilitation - SR 104 Under Groveport Road / 06-6621 / 731850 / \$48,650.00  
704 / 530301-108923 / Bridge Rehabilitation - SR 104 Uner Alum Creek Drive / 06-6621 / 731923 / \$32,200.00  
704 / 530301-108915 / Bridge Rehabilitation - SR 104 Over RR / 06-6621 / 731915 / \$21,175.00

704 / 530301-100590 / Bridge Rehabilitation - US 23 (High Street) Over SR 104 / 06-6621 / 731590 / \$78,938.00  
 704 / 530301-160135 / Bridge Rehabilitation - Cherry Creek Parkway Over Scioto Big Run / 06-6621 / 731135 / \$34,974.00  
 704 / 530301-161018 / Bridge Rehabilitation - Parsons Avenue Over RR South of Hosack / 06-6621 / 731018 / \$27,283.00  
 704 / 530301-163657 / Bridge Rehabilitation - Lonsdale North of Livingston / 06-6621 / 731657 / \$12,131.00  
 704 / 530301-161786 / Bridge Rehabilitation - Livingston Avenue over Hamilton Miller / 06-6621 / 731786 / \$19,090.00  
 704 / 530301-163835 / Bridge Rehabilitation - Brice Road Over Greenway Path / 06-6621 / 731835 / \$11,631.00  
 704 / 530301-161549 / Bridge Rehabilitation - Refugee Road Over Mason Run West of Hamilton Road / 06-6621 / 731549 / \$95,372.00  
 704 / 530301-116535 / Bridge Rehabilitation - SR 317 (Hamilton Road) Under School Walk Bridge / 06-6621 / 731535 / \$9,000.00  
 704 / 530301-100067 / Bridge Rehabilitation - Citywide / 06-6621 / 743167 / \$738,885.00

Inspection: \$200,000.00

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

704 / 530301-160860 / Bridge Rehabilitation - Sixpoint Court Over Stream West of I-71 South of Park / 06-6687 / 731860 / \$1,760.00  
 704 / 530301-162278 / Bridge Rehabilitation - Olde County Lane Over Ditch / 06-6687 / 731278 / \$4,047.00  
 704 / 530301-162081 / Bridge Rehabilitation - Courtright Road Over Mason Run / 06-6687 / 731081 / \$3,588.00  
 704 / 530301-163770 / Bridge Rehabilitation - Brentnell Boulevard Over Ditch / 06-6687 / 731770 / \$3,229.00  
 704 / 530301-163983 / Bridge Rehabilitation - Chadbyrne Drive Over Stream / 06-6687 / 731983 / \$1,988.00  
 704 / 530301-161611 / Bridge Rehabilitation - Fifth Avenue Over Stream West of Yearling Road / 06-6687 / 731611 / \$9,768.00  
 704 / 530301-161441 / Bridge Rehabilitation - McAllister over Hamilton Miller Ditch / 06-6687 / 731441 / \$2,928.00  
 704 / 530301-108850 / Bridge Rehabilitation - SR 104 Under Groveport Road / 06-6687 / 731850 / \$7,784.00  
 704 / 530301-108923 / Bridge Rehabilitation - SR 104 Under Alum Creek Drive / 06-6687 / 731923 / \$5,152.00  
 704 / 530301-108915 / Bridge Rehabilitation - SR 104 Over Railroad / 06-6687 / 731915 / \$3,388.00  
 704 / 530301-100590 / Bridge Rehabilitation - US 23 (High Street) Over SR 104 / 06-6687 / 731590 / \$12,630.00  
 704 / 530301-160135 / Bridge Rehabilitation - Cherry Creek Parkway Over Scioto Big Run / 06-6687 / 731135 / \$5,596.00  
 704 / 530301-161018 / Bridge Rehabilitation - Parsons Avenue Over RR South of Hosack / 06-6687 / 731018 / \$4,365.00  
 704 / 530301-163657 / Bridge Rehabilitation - Lonsdale North of Livingston / 06-6687 / 731657 / \$1,941.00  
 704 / 530301-161786 / Bridge Rehabilitation - Livingston Avenue over Hamilton Miller / 06-6687 / 731786 / \$3,054.00  
 704 / 530301-163835 / Bridge Rehabilitation - Brice Road Over Greenway Path / 06-6687 / 731835 / \$1,861.00  
 704 / 530301-161549 / Bridge Rehabilitation - Refugee Road Over Mason Run West of Hamilton Road / 06-6687 / 731549 / \$15,259.00  
 704 / 530301-116535 / Bridge Rehabilitation - SR 317 (Hamilton Road) Under School Walk Bridge / 06-6687 / 731535 / \$1,440.00  
 704 / 530301-100067 / Bridge Rehabilitation - Citywide / 06-6687 / 743167 / \$110,222.00

**SECTION 5.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 6.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1853-2012

**Drafting Date:** 8/17/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### 1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into contract in an amount up to \$304,752.78 for the Pedestrian Safety Improvements - Franklinton Railroad Sidewalks project and to pay construction inspection costs up to \$45,218.80.

This project will construct and reconstruct sidewalks near railroad bridges in the Franklinton Community Area at the following locations: Broad Street west of Glenwood Avenue; Town Street west of Glenwood Avenue; Broad Street west of Starling Street; State Street west of Starling Street; Central Avenue at railroad bridge; Yale Avenue at railroad bridge; and Sounder Avenue at railroad bridge.

This project will construct or reconstruct 2300 feet of sidewalk and 14 ADA ramps. The work includes excavation, concrete removal, sidewalk construction, and maintenance of traffic.

The estimated Notice to Proceed date is October 4, 2012. The project was let by the Office of Support Services through vendor services and Bid Express. 4 bids were received on August 14, 2012 (4 majority) and tabulated on August 15, 2012 as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
G&G Cement Contractors, LLC	\$304,752.78	Gahanna, OH	Majority
Decker Construction Company	\$379,160.76	Columbus, OH	Majority
Columbus Asphalt Paving	\$389,528.38	Columbus, OH	Majority
Newcomer Concrete Services, Inc	\$420,823.70	Norwalk, OH	Majority

Award is to be made to G&G Cement Contractors, LLC, as the lowest, best, most responsive and most responsible bidder.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against G&G Cement Contractors, LLC.

### 2. CONTRACT COMPLIANCE

The contract compliance number for G&G Cement Contractors, LLC is 262560462 and expires 4/17/14.

### 3. FISCAL IMPACT

The amount of the contract and inspection for this project is \$349,971.58. Funding for this project is budgeted and available within the Streets and Highways G.O. Bonds Fund.

**4. EMERGENCY DESIGNATION**

Emergency action is requested to facilitate the construction of this project and make these sidewalks available for pedestrians within the community at the earliest possible time.

To authorize the Director of Public Service to enter into contract with G&G Cement Contractors, LLC for construction of the Pedestrian Safety Improvements - Franklinton Railroad Sidewalks project for the Division of Mobility Options; to authorize the expenditure of \$349,971.58 within the Streets and Highways G.O. Bonds Fund for the Division of Mobility Options; and to declare an emergency. (\$349,971.58)

**WHEREAS**, bids were received on August 14, 2012 and tabulated on August 15, 2012, for the Pedestrian Safety Improvements - Franklinton Railroad Sidewalks project and a satisfactory bid has been received; and

**WHEREAS**, this project will construct and rehabilitate sidewalks near railroad bridges in the Franklinton Community Area; and

**WHEREAS**, it is necessary to provide for construction administration, and inspection costs; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, Division of Mobility Options, in that it is necessary to expedite the commencement of this project in order to provide for the construct of these sidewalks in the Franklinton area to provide for the pedestrian safety of those utilizing these sidewalks, thereby preserving the public health, peace, property, safety and welfare, now, therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of Public Service be and is hereby authorized to enter into a contract with G&G Cement Contractors, LLC, 2849 Switzer Avenue, Columbus, OH, 43219 (mailing address), for the construction of the Pedestrian Safety Improvements - Franklinton Railroad Sidewalks project in the amount of up to \$304,752.78, for the Division of Mobility Options in accordance with the specifications and plans on file in the Office of the Support Services, which are hereby approved; and to obtain and pay for the necessary inspection costs associated with this project up to a maximum of \$45,218.80.

**SECTION 2.** That the sum of up to \$349,971.58 is authorized to be expended for the above described purpose from fund 704, The Streets and Highways G.O. Bonds Fund, as follows:

**Division of Mobility Options, Dept-Div 59-10:**

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

704 / 590105-100058 / Pedestrian Safety Improvements - Franklinton Railroad Sidewalks / 06-6621 / 740558 / \$304,752.78

704 / 590105-100058 / Pedestrian Safety Improvements - Franklinton Railroad Sidewalks / 06-6687 / 740558 / \$45,218.80

**SECTION 3.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1855-2012

**Drafting Date:** 8/17/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **1. BACKGROUND**

This ordinance authorizes the Director of Finance and Management to establish a blanket purchase order with the vendor to be awarded the recent bid for a universal term contract for ornamental sign posts for the City of Columbus Bicentennial Signs Project. The Division of Planning and Operations is responsible for acquiring the materials and supplies and installing the signs for this project. Neighborhoods throughout Columbus have the opportunity to have signs installed commemorating the bicentennial of the city. To accomplish this project more sign posts needed to be acquired:

Formal bids were solicited by the purchasing office for a UTC for ornamental sign posts and were received by the Purchasing Office on August 9th, 2012 for SA004504.

The blanket purchase order is to be \$100,000.00. The lowest bid received was from MD Solutions Inc. and their bid met specifications as the lowest responsive, responsible bidder.

This ordinance authorizes the expenditure of funds from the Streets and Highways G.O. Bonds Fund, contingent upon award of solicitation SA004504. (\$100,000)

### **2. CONTRACT COMPLIANCE INFORMATION**

The contract compliance number for MD Solutions, Inc. is 31-1804276 and expires 9/30/2013.

### **3. FISCAL IMPACT**

Funds are budgeted in the 2012 C.I.B. for these purchases and available for the expenditure from the Streets and Highways G.O. Bonds Fund, no. 704. The total cost of this expenditure is \$100,000.00.

<u>Vendor</u>	<u>Contract/Bid Entry Number</u>	<u>Amount</u>
MDSolutions Inc.	BI006066	\$100,000.00

### **4. EMERGENCY DESIGNATION**

Emergency action is requested for the purchase of the projects to meet deadlines for prices established for bids for these commodities and to continue installation of bicentennial signs for City neighborhoods.

To authorize the Director of Finance and Management to establish a blanket purchase order for ornamental sign posts, contingent upon the award of the universal term contract; to authorize the expenditure of up to \$100,000.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$100,000.00)

**WHEREAS**, the Division of Planning and Operations is responsible for the fabrication and installation of neighborhood signs for the City of Columbus Bicentennial Sign Project, and

**WHEREAS**, the Division of Planning and Operations is in need of additional ornamental sign posts for this project, and

**WHEREAS**, funds are available in the Streets and Highways G.O. Bonds Fund for this expense; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, in that it is immediately necessary to establish funding for these materials in order to meet the expiration dates of the bids for these commodities, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** The Director of Finance and Management is authorized to issue a blanket purchase order for ornamental sign posts for the City of Columbus Bicentennial Sign Project, contingent upon award of the UTC, based on formal bid process conducted by the Purchasing Office where the award is to the lowest, responsive, responsible and best bidder.

UTC

MDSolutions Inc.  
\$100,000.00  
8225 Estates Parkway  
Plain City, OH 43064

**SECTION 2.** That the sum of \$100,000.00 or so much thereof as may be needed is hereby authorized to be expended from Fund 704, The Streets and Highways G.O. Bonds Fund, for the Division of Planning and Operations as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA Code / Amount

704 / 440104-100006 / 2012 Neighborhood Infrastructure Projects / 06-6651 / 741046 / \$100,000.00

**SECTION 3.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1858-2012

**Drafting Date:** 8/20/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

To authorize the Director of Public Service to enter into a design and construction reimbursement agreement with Capital Crossroads Special Improvement District pursuant to Section 186 of the Columbus City Charter, for the design and construction of public infrastructure improvements in connection with the Capital Square Improvements project an amount up to \$550,000.00; to authorize the expenditure of up to \$550,000.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$550,000.00)

**WHEREAS**, the Department of Public Service has identified the need to enter into a reimbursement agreement with Capital Crossroads Special Improvement District for the design and construction of these improvements surrounding Capital Square; and

**WHEREAS**, this reimbursement agreement in the amount of \$550,000.00 is needed to design and construct these four types of streetscape elements (decorative sign poles, standard icon for the tops of decorative sign

poles, small surface-mounted planters and large surface-mounted planters) and all concrete work required to support such elements; and

**WHEREAS**, these features build on the approved ideas published in the Public Realm Study commissioned by the Capital Crossroads Special Improvement District and prepared by MSI (now known as MKSK) in 2008.

**WHEREAS**, the project area includes the sidewalk in the right of way on the north side of Broad Street between High and Third, the west side of High Street between Broad and State, the south side of State Street between High and Third, and the east side of Third Street between State and Broad across from the State Capitol; and

**WHEREAS**, this ordinance authorizes the Director of Public Service to enter into a design and construction reimbursement agreement with Capital Crossroads Special Improvement District, in an amount up to \$550,000.00 for the design of public infrastructure; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, in that it is immediately necessary to authorize said guaranteed maximum cost reimbursement agreement and the expenditure of such funds to maintain the project schedule and meet community commitments; thereby immediately preserving the public health, peace property, safety and welfare; now, therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of Public Service be and hereby is authorized to enter into a design and construction reimbursement agreement with Capital Crossroads Special Improvement District, 23 North 4th Street, Columbus, OH 43215, pursuant to Section 186 of the Columbus City Charter for design and construction of public infrastructure improvements to be constructed in connection with the Capital Square Improvements - Downtown SID project at a cost up to \$550,000.00 .

**SECTION 2.** That this agreement is awarded in accordance with Chapter 329.15 of the Columbus City Codes, 1959.

**SECTION 3.** That the sum of up to \$550,000.00 is authorized to be expended for this agreement as follows:

**Fund / Dept-Div / Project / Project Name / O.L. 01-03 Codes / OCA Code / Amount**  
704 / 530104-100003 / Alley Rehabilitation - Downtown SID / 06-6682 / 740403 / \$550,000.00

**SECTION 4.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1859-2012

**Drafting Date:** 8/20/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

## **1. BACKGROUND**

The Department of Public Service is engaged in the Roadway Improvement - Lazelle Road and the Bridge Rehabilitation - Ohio Center Way over railroad North of Structure 1 West of 3rd projects. These projects require cooperation with the Railroads within the project limits. This ordinance authorizes the Director of Public Service to enter into agreements with CSX Transportation, Inc. and Norfolk Southern Corporation.

The purpose of these agreements is to allow the railroads to review and approve of engineering and design plans, specifications, drawings and other documents pertaining to the projects; to prepare cost estimates for CSX's work in connection with the project; review of construction cost estimates, site surveys, assessments, studies and related construction documents submitted to CSX.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against CSX Transportation, Inc. and Norfolk Southern Corporation.

## **2. CONTRACT COMPLIANCE**

CSX contract compliance number is 546000720.

Norfolk Southern Corporation contract compliance number is 487569384.

## **3. EMERGENCY DESIGNATION**

Emergency action is requested in order to maintain the project schedules for these projects.

## **4. FISCAL IMPACT**

Funding for these agreements is available within the Street and Highway Improvement Fund, Number 766.

To authorize the Director of Public Service to enter into agreement with CSX Transportation, Inc. and Norfolk Southern Corporation for the review of plans and associated work pertaining to the Roadway Improvements - Lazelle Road and the Bridge Rehabilitation - Ohio Center Way over railroad North of Structure 1 West of 3rd projects; to amend the 2012 C.I.B; to authorize the appropriation, transfer and expenditure of funds within the Street and Highway Improvement Fund for Division of Design and Construction for these expenses incurred by these railroads; and to declare an emergency. (\$85,000.00)

**WHEREAS**, the Division of Design and Construction is engaged in the Roadway Improvements - Lazelle Road and the Bridge Rehabilitation - Ohio Center Way over railroad North of Structure 1 West of 3rd projects; and

**WHEREAS**, it is necessary to amend the 2012 C.I.B. to establish authority in the appropriate project detail numbers for this project; and

**WHEREAS**, it is necessary to authorize the Director of Public Service to enter into agreement with CSX Transportation, Inc. and Norfolk Southern Corporation to allow for these railroads to conduct reviews and associated work for these projects and provide payment to these companies for costs incurred during the construction of the projects; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Design and Construction in that the funding should be authorized immediately to maintain the schedule of this project, thereby preserving the public health, peace, property, safety and welfare; now, therefore

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of Public Service be and is hereby authorized to enter into agreement with CSX Transportation, Inc. and Norfolk Southern Corporation for the purpose of authorizing these railroads to review plans and other perform other work pertaining to the Roadway Improvements - Lazelle Road and the Bridge Rehabilitation - Ohio Center Way over railroad North of Structure 1 West of 3rd projects and to provide payment to these railroads for this work in the amount of amount of \$85,000.00 for the Division of Design and Construction.

**SECTION 2.** That the 2012 C.I.B. authorized by ordinance 0368-2012 be amended to provide sufficient authority in the appropriate project detail number for this project as follows:

Fund / Project / Project Name / Current C.I.B. / Change / C.I.B. as amended

766 / 766999-100000 / Unallocated Balance (Street & Highway Carryover) / \$2,563,172.00 / (\$85,000.00) / \$2,478,172.00

766 / 530161-100081 Roadway Improvements - Lazelle (Street & Highway Carryover) / \$0.00 / \$80,000.00 / \$80,000.00

766 / 530301-163177 Bridge Rehabilitation - Ohio Center Way over Conrail North of Structure 1 West of 3rd (Street & Highway Carryover) / \$0.00 / \$5,000.00 / \$5,000.00

**SECTION 3.** The sum of \$85,000.00 be and is hereby appropriated from the unappropriated balance of the Street and Highway Improvement Fund, Fund 766, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2012 as follows:

Fund / Project / Project Name / O.L. 01/03 Codes / OCA Code / amount

766 / 766999-100000 / Unallocated Balance / 06-6600 / 766999 / \$85,000.00

**SECTION 4.** That the transfer of cash and appropriation within the Street and Highway Improvement Fund, No. 766, be authorized as follows:

Transfer from:

Fund / Project / Project Name / O.L. 01/03 Codes / OCA Code / amount

766 / 766999-100000 / Unallocated Balance / 06-6600 / 766999 / \$85,000.00

Transfer to:

Fund / Project # / Project Name / O.L. 01-03 Codes / OCA Code / Amount

766 / 530161-100081 Roadway Improvements - Lazelle / 06-6682 / 716181 / \$80,000.00

766 / 530301-163177 Bridge Rehabilitation - Ohio Center Way over Conrail North of Structure 1 West of 3rd / 06-6682 / 731177 / \$5,000.00

**SECTION 5.** That for the purpose of paying for the work included in this agreement with CSX Transportation, Inc. and Norfolk Southern Corporation the sum of up to \$85,000.00, or so much thereof as may be necessary, be and hereby is authorized to be expended from the Street and Highway Improvement Fund, Fund 766, Department No. 59-12, Division of Design and Construction as follows:

Fund / Project # / Project Name / O.L. 01-03 Codes / OCA Code / Amount

766 / 530161-100081 Roadway Improvements - Lazelle / 06-6682 / 716181 / \$80,000.00

766 / 530301-163177 Bridge Rehabilitation - Ohio Center Way over Conrail North of Structure 1 West of 3rd /  
06-6682 / 731177 / \$5,000.00

**SECTION 6.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 7.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1867-2012

**Drafting Date:** 8/20/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 00000 Rainbow Park (010-032759) to Thomas E. Hess and Annie M. Hess, who will maintain the vacant parcel as a side yard expansion. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency Legislation is requested to expedite the transfer and decrease Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (00000 Rainbow Park, Lot 23) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**WHEREAS,** by Ordinance 2161-93, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor or through a conveyance in lieu of foreclosure to foster either return of

such land to tax revenue generating status or its devotion to public use; and

**WHEREAS**, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS**, the property will be sold at not less than fair market value in conformity with Ohio Revised Code Section 5722.07, competitive bidding is not required; and

**WHEREAS**, under 5722.07, "fair market value" means the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such land; and

**WHEREAS**, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**Section 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Thomas E. Hess and Annie M. Hess:

PARCEL NUMBER: 010-032759

ADDRESS: 00000 Rainbow Park (Vacant Land), Columbus, Ohio 43206

PRICE: \$962 plus a \$38.00 recording fee

USE: Side yard expansion

Situated in the State of Ohio, in the County of Franklin and in the City of Columbus and bounded and described as follows:

Being 22 feet off the East side of Lot No. 23 of Bulen's Livingston Whittier Gardens, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 14, pages 2 and 3, Recorder's Office, Franklin County, Ohio.

**Section 2.** That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

**Section 3.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

**Section 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after

its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1868-2012

**Drafting Date:** 8/20/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** Two parcels currently held in the Land Bank have been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of two parcels located at 930-932 Almond Ave. (010-031034 & 010-030364) to City County Holding Company, who will demolish the existing structure. The parcels will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency action is requested to expedite the transfer in order to demolish a blighted structure in the neighborhood.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of two parcels of real property (930-932 Almond Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**WHEREAS,** by Ordinance 2161-93, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use; and

**WHEREAS,** a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS,** the property will be sold at not less than fair market value in conformity with Ohio Revised Code Section 5722.07, competitive bidding is not required; and

**WHEREAS,** under 5722.07, "fair market value" means the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such land; and

**WHEREAS,** in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of

conveyance for the real property; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcels of real estate to expedite the transfer in order to demolish a blighted structure in the neighborhood, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**Section 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcels of real estate to City County Holding Company:

PARCEL NUMBER: 010-031034  
ADDRESS: 930 Almond Avenue, Columbus, Ohio 43203  
PRICE: \$357 plus a \$38.00 recording fee  
USE: Parking or Accessory Use

Situated in the County of Franklin, in the State of Ohio and in the City of Columbus:

Being the West one-half of Lot Number Three (3) Knight, Noble & English's Subdivision. as the same lot is numbered and delineated upon the recorded plat thereof, of record in Plat Book 3, page 155, Recorder's Office, Franklin County Ohio. But excepting 121.45 feet off the North end of said lot.

PARCEL NUMBER: 010-030364  
ADDRESS: 932 Almond Avenue, Columbus, Ohio 43203  
PRICE: \$357  
USE: Parking or Accessory Use

The following described real estate is situated in the County of Franklin, in the State of Ohio, and in the City of Columbus, and bounded and described as follows:

Being the East One Half of Lot Number Three (3) of KNIGHT, NOBLE AND ENGLISH'S SUBDIVISION, as the same is numbered and delineated on the recorded plat thereof, of record in Plat Book 3, Page 155, Recorder's Office, Franklin County, Ohio; EXCEPTING THEREFROM 121.45 feet off of the North end of said lot.

**Section 2.** That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

**Section 3.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

**Section 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1869-2012

**Drafting Date:** 8/20/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

## 1. BACKGROUND

The City is currently cooperating with ODOT in the multiyear/multiphase project to reconstruct and upgrade the I-70/71 corridor in the downtown area. Phase 4 limits of this project are I70 from 6th Street to the CSX railroad, Mound Street from Front Street to I-70, Fulton Street from 3rd Street to I-70. Bridge Crossings over I-70/71 within the limits include 4th Street, 3rd Street, High Street, and Front Street. (Roadway Improvements - I70/I71 South Freeway - Phase 4, ODOT designation FRA-70-8.93, PID 77372)

This ordinance authorizes The Director of Public Service to enter into an agreement with the Ohio Department of Transportation (ODOT) to allow the City to contribute part of the funding needed to perform a study of the High Street Cap. This cap will be located on High Street over the I-70/71 freeway. The purpose of this engineer's study is to provide information about economic development opportunities associated with the construction of this cap.

## 2. FISCAL IMPACT

The City will provide funding in the amount of \$25,000.00 which will be matched by the Ohio Department of Transportation. Funding for this project is available within the Street and Highway Improvement Fund.

To authorize the Director of Public Service to enter into agreement with and provide funding to the Director of the Ohio Department of Transportation for the purpose of studying the economic development opportunities associated with the construction of the High Street cap over the I-70/71 freeway; to amend the 2012 C.I.B; to authorize the appropriation, transfer and expenditure of funds within the Street and Highway Improvement Fund and to declare and emergency. (\$25,000.00)

**WHEREAS**, The City is currently cooperating with ODOT in the multiyear/multiphase project to reconstruct and upgrade the I-70/71 corridor in the downtown area; and

**WHEREAS**, the limits for phase 4 of this project are I-70 from 6th Street to the CSX railroad, Mound Street from Front Street to I-70, Fulton Street from 3rd Street to I-70. Bridge Crossings over I-70/71 within the limits include 4th Street, 3rd Street, High Street, and Front Street; and

**WHEREAS**, ODOT will engage a consultant to perform a study of the High Street cap to provide information about economic development opportunities associated with the High Street cap; and

**WHEREAS**, it is necessary to amend the 2012 C.I.B. to establish authority in the appropriate project detail numbers for this project; and

**WHEREAS**, it is necessary to authorize the Director of Public Service to enter into agreement with ODOT to provide funding for this study; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, in that this legislation should go forth immediately to provide funding for these engineering services and maintain ODOT's schedule for this project, thereby preserving the public health, peace, property, safety and welfare; now, therefore

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of Public Service is authorized to enter into agreement with the Ohio Department of Transportation and provide funding for the purpose of studying the economic development opportunities associated with the construction of the High Street cap over the I-70/71 freeway.

**SECTION 2.** That the 2012 C.I.B. authorized by ordinance 0368-2012 be amended to provide sufficient authority in the appropriate project detail number for this project as follows:

Fund / Project / Project Name / Current C.I.B. / Change / C.I.B. as amended  
766 / 766999-100000 / Unallocated Balance (Street & Highway Carryover) / \$2,478,172.00 / (\$25,000.00) / \$2,453,172.00  
766 / 530161-100099 / Roadway Improvements - I70/I71 South Freeway - Phase 4 (Street & Highway Carryover) / \$0.00 / \$25,000.00 / \$25,000.00

**SECTION 3.** The sum of \$25,000.00 be and is hereby appropriated from the unappropriated balance of the Street and Highway Improvement Fund, Fund 766, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2012 as follows:

Fund / Project Number/ Project Name / OCA / O.L. 01-03 Codes / Amount  
766 / 766999-100000 / Unallocated Balance / 06-6600 / 766999 / \$25,000.00

**SECTION 4.** That the transfer of cash and appropriation within the Street and Highway Improvement Fund, No. 766, be authorized as follows:

Transfer from:

Fund / Project / Project Name / O.L. 01/03 Codes / OCA Code / amount  
766 / 766999-100000 / Unallocated Balance / 06-6600 / 766999 / \$25,000.00

Transfer to:

Fund / Project # / Project Name / O.L. 01-03 Codes / OCA Code / Amount  
766 / 530161-100099 / Roadway Improvements - I70/I71 South Freeway - Phase 4 / 716199 / 06-6682 / \$25,000.00

**SECTION 5.** That for the purpose of providing The City's share of this study, the sum of up to \$25,000.00 is authorized to be expended from the Street and Highway Improvement Fund for the Division of Design and Construction as follows:

Fund / Project Number/ Project Name / OCA / O.L. 01-03 Codes / Amount  
766 / 530161-100099 / Roadway Improvements - I70/I71 South Freeway - Phase 4 / 716199 / 06-6682 / \$25,000.00

**SECTION 6.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 7.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the mayor, or ten days after passage if the mayor neither approves nor vetoes the

same.

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**Legislation Number:** 1870-2012

**Drafting Date:** 8/20/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** Two parcels currently held in the Land Bank have been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of two parcels located at 718 Bellows Avenue (010-036073 & 010-046467) to Ryan D. Hottle, who will rehabilitate the existing single-family structure to be an owner-occupied residence. The parcels will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency action is requested to expedite the transfer to reduce further deterioration of the structure and to immediately commence rehabilitation.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of two parcels of real property (718 Bellows Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**WHEREAS,** by Ordinance 2161-93, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use; and

**WHEREAS,** a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS,** the property will be sold at not less than fair market value in conformity with Ohio Revised Code Section 5722.07, competitive bidding is not required; and

**WHEREAS,** under 5722.07, "fair market value" means the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such land; and

**WHEREAS,** in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of

conveyance for the real property; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcels of real estate to expedite the transfer in order to reduce further deterioration of the structure and to immediately commence rehabilitation, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**Section 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcels of real estate to Ryan D. Hottle:

PARCEL NUMBERS: 010-036073 & 010-046467

ADDRESS: 718 Bellows Avenue, Columbus, Ohio 43222

PRICE: \$6,900 plus a \$38.00 recording fee

USE: Owner-occupied single-family residence

Situated in the State of Ohio, County of Franklin and in the City of Columbus:

Being Lot Number One Hundred Forty (140) and One Hundred Forty-One (141), of Osborne Place Addition, as the same is Numbered and Delineated upon the Recorded Plat thereof, of Record in Plat Book 4, page 364 and 365, Recorder's Office, Franklin County, Ohio.

**Section 2.** That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

**Section 3.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

**Section 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1871-2012

**Drafting Date:** 8/20/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 180 Belvidere Avenue (010-002814) to Igor S. Grabovski, who will rehabilitate the existing single-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency action is requested to expedite the transfer to reduce further deterioration of the structure and to immediately commence rehabilitation.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (180 Belvidere Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**WHEREAS,** by Ordinance 2161-93, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use; and

**WHEREAS,** a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS,** the property will be sold at not less than fair market value in conformity with Ohio Revised Code Section 5722.07, competitive bidding is not required; and

**WHEREAS,** under 5722.07, "fair market value" means the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such land; and

**WHEREAS,** in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce further deterioration of the structure and to immediately commence rehabilitation, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore,**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**Section 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Igor S. Grabovski:

PARCEL NUMBER: 010-002814  
ADDRESS: 180 Belvidere Avenue, Columbus, Ohio 43223  
PRICE: \$2,500 plus a \$38.00 recording fee  
USE: Single-family rental unit

Situated in the County of Franklin, State of Ohio, City of Columbus to-wit:

Being Lot Number One Hundred Twenty Seven (127) of GLENWOOD HEIGHTS SUBDIVISION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, page 358, Recorder's Office, Franklin County, Ohio.

**Section 2.** That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

**Section 3.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

**Section 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1872-2012

**Drafting Date:** 8/20/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 30 N. Eldon Ave. (010-003346) to Christopher R. Baker, who will rehabilitate the existing single-family structure to be maintained as an owner-occupied residence. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency action is requested to expedite the transfer to reduce further deterioration of the structure and to immediately commence rehabilitation.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (30 N. Eldon Ave.) held in the Land Bank pursuant to the Land Reutilization Program, and to declare an emergency.

**WHEREAS,** by Ordinance 2161-93, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor or through a conveyance in lieu of foreclosure to foster either return of

such land to tax revenue generating status or its devotion to public use; and

**WHEREAS**, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS**, the property will be sold at not less than fair market value in conformity with Ohio Revised Code Section 5722.07, competitive bidding is not required; and

**WHEREAS**, under 5722.07, "fair market value" means the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such land; and

**WHEREAS**, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce further deterioration of the structure and to immediately commence rehabilitation, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**Section 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Christopher R. Baker:

PARCEL NUMBER: 010-003346  
ADDRESS: 30 N. Eldon Avenue, Columbus, Ohio 43204  
PRICE: \$7,500 plus a \$38.00 recording fee  
USE: Single-family owner-occupied residence

Situated in the State of Ohio, County of Franklin and City of Columbus:  
Being Lot Number Fifty-three (53) in ELDON HEIGHTS ADDITION; as the same is numbered and delineated upon the recorded plat thereof of record in Plat Book 7, Pages 470 and 471, Recorder's Office, Franklin County, Ohio.

**Section 2.** That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

**Section 3.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

**Section 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

**Legislation Number:** 1874-2012

**Drafting Date:** 8/20/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

## **1. BACKGROUND**

This ordinance authorizes The Director of Public Service to grant consent and propose cooperation with the Ohio Department of Transportation (ODOT) for an interstate widening project on the south side of Columbus.

This project proposes to widen IR270 between IR71 and US23 on the south side of Columbus. The pavement will be replaced and the mainline pavement will be widened to accommodate one additional through lane and one auxiliary lane. The twin structures at mile post 53.40 (over access road) will be removed and replaced with roadway fill. The twin structures at 54.12 (Scioto Big Run) will be rehabilitated and widened to accommodate the new roadway width. The twin structures and mainline ramp structure over US23 will be rehabilitated. (FRA-IR270-52.72 PID 92610)

Construction is estimated to begin in April, 2013 and conclude in September, 2014.

## **2. FISCAL IMPACT**

The estimated construction cost of this project is \$25,800,000.00 which will be funded by ODOT. There is no cost to the City for this project.

## **3. EMERGENCY DESIGNATION**

Emergency action is requested for this ordinance to maintain the project schedule set by the Ohio Department of Transportation.

To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation for an interstate widening project on IR270 on the South side of Columbus; and to declare an emergency. (\$0.00)

The following ordinance enacted by the City of Columbus, Ohio, hereinafter referred to as the Legislative Authority or Local Public Agency or "LPA", in the matter of the stated described project.

**WHEREAS**, the LPA has identified the need for the described project:

This project proposes to widen IR270 between IR71 and US23 on the south side of Columbus. The pavement will be replaced and the mainline pavement will be widened to accommodate one additional through lane and one auxiliary lane. The twin structures at mile post 53.40 (over access road) will be removed and replaced with roadway fill. The twin structures at 54.12 (Scioto Big Run) will be rehabilitated and widened to accommodate the new roadway width. The twin structures and mainline ramp structure over US23 will be rehabilitated; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Design and Construction in that the funding should be authorized immediately to maintain the Ohio Department of Transportation schedule for this project, thereby preserving the public health, peace, property, safety and welfare; now, therefore

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

### **SECTION 1. Consent Statement**

Being in the public interest, the LPA gives consent to the Director of Transportation to complete the above described project.

**SECTION 2. Cooperation Statement**

The LPA shall cooperate with the Director of Transportation in the above described project as follows:

The City hereby agrees to cooperate with the Director of Transportation of the State of Ohio in the planning, design and construction of the identified highway improvement project and grants consent to the Ohio Department of Transportation for its development and construction of the project in accordance with plans, specifications and estimates as approved by the Director;

The City agrees to assume and bear one hundred percent (100%) of the total cost of those features requested by the City which are not necessary for the improvement as determined by the State and Federal Highway Administration.

**SECTION 3. Maintenance**

Upon completion of the described Project, and unless otherwise agreed, the LPA shall: (1) provide adequate maintenance for the described Project in accordance with all applicable state and federal law, including, but not limited to, 23 USC 116; (2) provide ample financial provisions, as necessary, for the maintenance of the described Project; (3) maintain the right-of-way, keeping it free of obstructions; and (4) hold said right-of-way inviolate for public highway purposes.

**SECTION 5. Consultants and Authority to Sign**

The Director of Public Service of said City is hereby empowered on behalf of the City of Columbus to enter into contracts with the Director of Transportation necessary to complete the above described project.

**SECTION 6.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

**Legislation Number:** 1876-2012

**Drafting Date:** 8/20/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND:** This legislation is to authorize the assignment of all past, present, and future business done by the City of Columbus with ACS State and Local Solutions, Inc. (ACS) to Xerox State and Local Solutions, Inc. This change will reflect a company name change but the federal identification number will remain the same for all contracts and purchase orders established with ACS State and Local Solutions, Inc.

**2. CONTRACT COMPLIANCE INFO:**

Former Company Name: ACS State and Local Solutions, Inc. (ACS) / FID Number 131996647

Current Company Name: Xerox State and Local Solutions, Inc. / FID Number 131996647

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

**3. EMERGENCY DESIGNATION:** Emergency designation is requested in order to cancel and re-establish current contracts to continue making payments without any delays.

**4. FISCAL IMPACT:** No financial impact is anticipated. Current contracts will be cancelled and

re-established with identical funding.

To request Columbus City Council to authorize and direct the Director of Public Service to modify all contracts and agreements by assigning all past, present, and future contracts and purchase orders with ACS State and Local Solutions, Inc. (ACS) to Xerox State and Local Solutions, Inc. and to declare an emergency.

**WHEREAS**, the City of Columbus through the Department of Public Service has established various contracts and agreements with ACS State and Local Solutions, Inc. (ACS); and

**WHEREAS**, ACS State and Local Solutions, Inc. (ACS) has been acquired by Xerox, and has agreed to honor the past, present and future purchase orders established; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, in that it is immediately necessary to request Columbus City Council to authorize the Director of Public Service to assign all contracts past, present, and future of ACS State and Local Solutions, Inc. (ACS) to Xerox State and Local Solutions, Inc., in an emergency manner in order to cancel and re-establish current contracts and avoid overdue payments, for the immediate preservation of the public health, peace, property and safety; now therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of Public Service be and is hereby authorized and directed to modify all past, present and future contracts and purchase orders pursuant to those contracts to reflect the change of the company name of ACS State and Local Solutions, Inc. (ACS) to Xerox State and Local Solutions, Inc..

**SECTION 2.** That this modification is in accordance with Section 329.16 of the Columbus City Codes.

**SECTION 3.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 4.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1877-2012

**Drafting Date:** 8/20/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

This ordinance authorizes the Director of the Department of Technology to enter into a contract with Software House International (SHI), for Symantec Netbackup software licensing, maintenance and support. DoT uses Symantec software for backup and recovery of data stored on the City's storage area network. The proposed agreement will provide software licensing, maintenance and support service for the period October 1, 2012 through September 30, 2013, at a cost of \$154,387.66.

To purchase these services, DoT published solicitation SA004451. Six (6) bids were received on June 28, 2012 as follows:

1. En Pointe Technologies Sales, Inc., (\$197,515.80)
2. Creative Breakthroughs, Inc., (\$171,314.74)
3. Fusionstorm, (\$162,510.30)
4. Xtek Partners, (\$163,633.00)
5. ITS Partners, (\$159,162.63)
6. **Software House International, Inc., (\$154,387.66)**

SHI was the lowest, responsive and responsible, and best bidder. Subject to mutual agreement and approval of proper City authorities, the agreement can be annually extended for two (2) additional years.

**EMERGENCY:**

Emergency action is requested to expedite authorization of this contract in order to facilitate and maintain uninterrupted services from the supplier.

**FISCAL IMPACT:**

The total funding for this purchase, in the amount of \$154,387.66 is available within the Department of Technology, Information Services Division, Internal Services Fund.

**CONTRACT COMPLIANCE NUMBER:**

Vendor: Software House International Inc. (SHI); CC#: 22-3009648; Expiration Date: 11/16/2013

To authorize the Director of the Department of Technology to enter into a contract with Software House International (SHI), for Symantec Netbackup software licensing, maintenance and support; to authorize the expenditure of \$154,387.66 from the Department of Technology, Information Services Division, Internal Services Fund; and to declare an emergency. (\$154,387.66)

**WHEREAS**, this ordinance authorizes the Director of the Department of Technology to enter into a contract with Software House International (SHI), for Symantec Netbackup software licensing, maintenance and support; and

**WHEREAS**, information systems such as 311, Accela, CUBS, GIS, Performance, WAM and Legistar are critical to the operations of City agencies; and

**WHEREAS**, DoT published solicitation SA004451. Six (6) bids were received on June 28, 2012. SHI was the lowest, responsive and responsible, and best bidder. Subject to mutual agreement and approval of proper City authorities, the agreement can be annually extended for two (2) additional years; and

**WHEREAS**, DoT uses Symantec software for backup and recovery of data stored on the City's storage area network. The proposed agreement will provide software licensing, maintenance and support service for the period October 1, 2012 through September 30, 2013, at a cost of \$154,387.66; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Technology, in that it is immediately necessary for the Director of the Department of Technology to enter into a contract with Software House International (SHI), for Symantec Netbackup software licensing, maintenance and support, for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore:

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1:** That the Director of the Department of Technology is hereby authorized to enter into a contract with Software House International (SHI), for Symantec Netbackup software licensing, maintenance and support for the period October 1, 2012 through September 30, 2013, at a cost of \$154,387.66. Subject to mutual agreement and approval of proper City authorities, the agreement can be annually extended for two (2) additional years.

**SECTION 2:** That the expenditure of \$154,387.66 or so much thereof as may be necessary is hereby authorized to be expended from:

**Dept./Div. 47-02| Fund 514| Subfund: 001| OCA Code: 470202|Obj. Level 1: 03|Obj. Level 3: 3358|Amount: \$58,731.21|**

**Dept./Div. 47-02| Fund 514| Subfund: 001| OCA Code: 470202|Obj. Level 1: 03|Obj. Level 3: 3369|Amount: \$95,656.45|**

**SECTION 3:** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 4:** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure, and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1878-2012

**Drafting Date:** 8/21/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

## **1. BACKGROUND**

Built in 1927 the LeVeque Tower is undergoing a complete rehabilitation of the interior for commercial, office, and residential uses as well as exterior repair work of the terracotta. The \$27.6 million dollar renovation will reposition the building in today's marketplace with added living units to a growing residential market. To complement the building renovation the City's Development Department has committed up to \$2,000,000.00 for streetscape improvements on Broad Street, Front Street and the adjacent alleys.

This ordinance authorizes the Director of Public Service to enter into maximum cost reimbursement agreements with Tower 10 LLC for the design and construction of Streetscape Improvements to on Broad Street, Front Street and the adjacent alleys.

## **2. FISCAL IMPACT**

\$2,000,000 is available in the 2012 Capital Improvement Budget. The C.I.B. must be amended and funds must be transferred to the appropriate project to provide sufficient authority for this project.

**3. EMERGENCY DESIGNATION**

Emergency action is requested so that construction can start according to schedule.

To authorize the Director of Public Service on behalf of the Department of Development to enter into a reimbursement agreement with Tower 10 LLC for the Streetscape Improvements associated with the renovation of the LeVeque Tower; to waive the formal consultant selection process provisions of the City Code; to amend the 2012 C.I.B; to authorize the transfer and expenditure of funds within the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$2,000,000.00)

**WHEREAS**, The LeVeque Tower has been an iconic landmark to downtown Columbus since its construction in 1927; and

**WHEREAS**, The LeVeque Tower has been recently purchased by Tower 10 LLC who will renovate the interior of the structure as well as construct improvements to the surrounding streetscape for a total investment of \$27.6 million; and

**WHEREAS**, To reposition the building in today's marketplace this project proposes a change of use to portions of the building to create apartments, to upgrade and improve office space and supporting amenity spaces for all tenants; and

**WHEREAS**, The Department of Development has committed up to \$2,000,000.00 for streetscape improvements to Broad Street, Front Street and the adjacent alleys; and

**WHEREAS**, it is necessary to waive the formal consultant selection process provisions of Chapter 329 of the City Code; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Design and Construction in that the funding should be authorized immediately to perform necessary construction and rehabilitation to City curbs and curb ramps to maintain the highest level of pedestrian access and safety, thereby preserving the public health, peace, property, safety and welfare; now, therefore

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the 2012 Capital Improvement Budget, as authorized in Ordinance 0368-2012, be amended to provide sufficient authority for this project as follows:

<u>Fund / Project / Project Name / Current C.I.B. / Amendment Amount / Amended C.I.B.</u>
704 / 530058-100005 / NCR-TBD (Carryover) / \$2,276,938.00 / -\$2,000,000.00 / \$276,938.00
704 / 530801-100004 / Downtown Streetscape - LeVeque (Carryover) / \$0 / +\$2,000,000 / \$2,000,000

**SECTION 2.** That the transfer of cash and appropriation within Fund 704, The Streets and Highways G.O. Bond Fund be authorized as follows:

**Transfer from:**

<u>Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount</u>
704 / 530058-100005 / NCR-TBD / 06-6680 / 745805 / \$2,000,000

**Transfer to:**

**Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount**

704 / 530801-100004 / Downtown Streetscape - LeVeque / 06-6680 / 780104 / \$2,000,000

**SECTION 3.** That the Director of Public Service be authorized to enter into maximum cost reimbursement agreements up to \$2,000,000.00 with Tower 10 LLC for streetscape improvements around the LeVeque Tower.

**SECTION 4.** That for the purpose stated in Section 3, the expenditure of up to \$2,000,000 from the Development Department, Division No. 44-01, Fund No. 704, Project No. 530801-100004 Downtown Streetscape - LeVeque, OCA Code 780104, Object Level 3 - 6680 is hereby authorized.

**SECTION 5.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 6.** That the formal consultant selection process provisions of Chapter 329 of the City Code be and hereby are waived.

**SECTION 7.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1888-2012

**Drafting Date:** 8/21/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the option to purchase Winter Asphalt Hot Mix for the Department of Public Service, Division of Planning and Operation, and other city agencies. The term of the proposed option contract will be through April 30, 2013 in accordance with formal bid SA004499. The Purchasing Office opened formal bids on August 2, 2012. The Winter Asphalt Hot Mix will be used to patch city streets and roadways during the cold weather.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA004499). Seventeen (17) bids were solicited (MAJ:13, M1A: 4) Two bids were received (MAJ: 2).

The Purchasing Office is recommending award of one contract to the lowest responsive, responsible and best bidder:

The Apple-Smith Corporation, CC#311012654, exp. 09/30/2013  
Total Estimated Annual Expenditure: \$110,000.00

This company is not debarred according to the Excluded Parties listing of the Federal Government and is not listed in the Auditor of States database for Findings for Recovery.

This ordinance is being submitted as an emergency because without emergency action winter asphalt hot mix could be unavailable during the needed season, thereby delaying valuable services to the public.

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Mail, Print Services, and UTC Fund. The city agencies will be required to obtain approval to expend from their own appropriations.

To authorize the Finance and Management Director to enter into one contract for the option to purchase Winter Asphalt Hot Mix with The Apple-Smith Corporation; to authorize the expenditure of one dollar (\$1.00) to establish the contract from the Mail, Print Services, and UTC Fund; and to declare an emergency.

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on August 2, 2012 and selected the lowest responsive, responsible and best bid; and

**WHEREAS**, this ordinance addresses the Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices 2) encouraging economic development by improving access to City bid opportunities and 3) providing an effective option contract for the Department of Public Service and other city agencies and to efficiently maintain their supply chain and service to the public; and

**WHEREAS**, in order to ensure Winter Asphalt Hot Mix is supplied without interruption to maintain city streets during the cold weather months, this is being submitted for consideration as an emergency measure; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service/Division of Planning and Operations and other city agencies in that it is immediately necessary to enter into one contract for the option to purchase Winter Asphalt Hot Mix thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase Winter Asphalt Hot Mix for use throughout the City of Columbus for the maintenance and repair of city streets for the term ending April 30, 2013 in accordance with Solicitation No. SA004499 as follows:

The Apple-Smith Corporation: Items: 1 and 2. Amount \$1.00

**SECTION 2.** That the expenditure of \$1.00 is hereby authorized from the Mail, Print Services, and UTC Fund, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

**SECTION 3.** That for the reason stated in the preamble here to, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1893-2012

**Drafting Date:** 8/21/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** The City of Columbus entered into a Job Creation Tax Credit Agreement (hereinafter "Agreement") with InfoCision Management Corporation effective November 21, 2005. Columbus City Council approved the Agreement by Ordinance 1471-2005, adopted September 12, 2005 and granted a non-refundable tax credit allowed against the tax imposed under Article 9, Chapter 361 of the Columbus City Codes (the "City Tax Credit") of sixty-five percent (65%) of the new income tax revenue received by the City for a taxable year from new employees, as that term was defined in Section 4 of the Agreement, commencing September 12, 2005 and for ten (10) consecutive years thereafter based on a \$1.2 million investment in the project, the leasing of 50,000 square feet within the geographical boundaries of the City, and the creation of 250 new permanent full-time positions.

Annual reporting documents for Report Year 2011 were sent to InfoCision Management Corporation on June 12, 2012. A letter dated July 9, 2012 was received by the City on July 13, 2012 indicating that "the lease of the facility at 200 East Campus View Blvd. was cancelled effective December 31, 2010" and that the location was "no longer in operation." This legislation is to dissolve the Agreement between the City of Columbus and InfoCision Management Corporation.

This legislation is presented as an emergency measure so that the dissolution of the Agreement can be reported to the necessary local and state agencies in as expeditious a manner as possible.

**FISCAL IMPACT:** No funding is required for this legislation.

To dissolve the Job Creation Tax Credit Agreement between the City of Columbus and InfoCision Management Corporation; to direct the Director of the Department of Development to notify as necessary the local and state tax authorities; and to declare an emergency.

**WHEREAS,** Columbus City Council approved a Job Creation Tax Creation Agreement ("Agreement ") with InfoCision Management Corporation by Ordinance 1471-2005 on September 12, 2005; and

**WHEREAS,** the Agreement grants a non-refundable tax credit allowed against the tax imposed under Article 9, Chapter 361 of the Columbus City Codes (the "City Tax Credit") of sixty-five percent (65%) of the new income tax revenue received by the City for a taxable year from new employees commencing September 12, 2005 and for ten (10) consecutive years thereafter; and

**WHEREAS,** in the Agreement, InfoCision Management Corporation commits to lease 50,000 square feet, invest \$1.2 million in the project and create 250 new permanent full-time jobs; and

**WHEREAS,** annual reporting documents for Report Year 2011 were sent to InfoCision Management Corporation on June 12, 2012 and a letter dated July 9, 2012 was received by the City on July 13, 2012 indicating that "the lease of the facility at 200 East Campus View Blvd. was cancelled effective December 31, 2010" and that the location was "no longer in operation" which has led to this legislation to dissolve the Agreement between the City of Columbus and InfoCision Management Corporation effective January 1, 2011; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development so that the dissolution of the Agreement can be reported to the necessary local and state agencies in as expeditious a manner as possible, all for the preservation of the public health, property, safety and welfare; **NOW, THEREFORE,**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**Section 1.** That Columbus City Council hereby dissolves the InfoCision Management Corporation Job Creation Tax Credit Agreement effective January 1, 2011 thereby effectively eliminating any remaining tax years for the incentive.

**Section 2.** That the Director of Development is hereby directed to notify the necessary local and state agencies of any changes to the InfoCision Management Corporation Job Creation Tax Credit Agreement.

**Section 3.** For the reasons stated in the preamble hereto, which is made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes this Ordinance.

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**Legislation Number:** 1894-2012

**Drafting Date:** 8/21/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The City of Columbus entered into a Job Creation Tax Credit Agreement (hereinafter "Agreement") with JPMorgan Chase Bank, National Association and JPMorgan Chase & Co. (together also referred to as "Grantee") effective November 9, 2010. Columbus City Council approved the Agreement by Ordinance 0709-2009, adopted May 18, 2009 and granted a non-refundable tax credit allowed against the tax imposed under Article 9, Chapter 361 of the Columbus City Codes (the "City Tax Credit") of sixty-five percent (65%) of the new income tax revenue received by the City for a taxable year from new employees, as that term was defined in Section 4 of the Agreement, commencing January 1, 2009 and for ten (10) consecutive years thereafter based on an investment of \$16 million in real and personal property at any or all of the buildings at 1111 Polaris Parkway, 3415 Vision Drive and 3401 Morse Crossing in Columbus, the creation of 1,000 new permanent full-time positions and the retention of 10,850 full-time positions.

Annual reporting documents for Report Year (RY) 2009, RY 2010 and RY 2011 were sent to Grantee on June 7, 2011 for RY 2009 and RY2010 and June 12, 2012 for RY 2011. No annual report submissions have been received by the City. A letter dated July 31, 2012 was received by the City via email transmission on July 31, 2012 from Ice Miller LLP, legal counsel for Grantee which read in part to "respectfully request on behalf of JPMorgan that its Job Creation Tax Credit Agreement be rescinded." This legislation is to dissolve the Agreement between the City of Columbus and JPMorgan Chase Bank, National Association and JPMorgan Chase & Co.

This legislation is presented as an emergency measure so that the dissolution of the Agreement can be reported to the necessary local and state agencies in as expeditious a manner as possible.

**FISCAL IMPACT:** No funding is required for this legislation.

To dissolve the Job Creation Tax Credit Agreement between the City of Columbus and JPMorgan Chase Bank,

National Association and JPMorgan Chase & Co.; to direct the Director of the Department of Development to notify as necessary the local and state tax authorities; and to declare an emergency.

**WHEREAS**, Columbus City Council approved a Job Creation Tax Creation Agreement ("Agreement") with JPMorgan Chase Bank, National Association and JPMorgan Chase & Co. (together also referred to as "Grantee") by Ordinance 0709-2009 on May 18, 2009; and

**WHEREAS**, the Agreement grants a non-refundable tax credit allowed against the tax imposed under Article 9, Chapter 361 of the Columbus City Codes (the "City Tax Credit") of sixty-five percent (65%) of the new income tax revenue received by the City for a taxable year from new employees commencing January 1, 2009 and for ten (10) consecutive years thereafter; and

**WHEREAS**, in the Agreement, Grantee commits to making an investment of \$16 million in real and personal property at any or all of the buildings at 1111 Polaris Parkway, 3415 Vision Drive and 3401 Morse Crossing in Columbus, the creation of 1,000 new permanent full-time positions and the retention of 10,850 full-time positions; and

**WHEREAS**, annual reporting documents for Report Year (RY) 2009, RY 2010 and RY 2011 were sent to Grantee on June 7, 2011 for RY 2009 and RY2010 and June 12, 2012 for RY 2011. No annual report submissions have been received by the City. A letter dated July 31, 2012 was received by the City via email transmission on July 31, 2012 from Ice Miller LLP, legal counsel for Grantee which read in part to "respectfully request on behalf of JPMorgan that its Job Creation Tax Credit Agreement be rescinded." This legislation is to dissolve the Agreement between the City of Columbus and JPMorgan Chase Bank, National Association and JPMorgan Chase & Co. which has led to this legislation to dissolve the Agreement between the City of Columbus and JPMorgan Chase Bank, National Association and JPMorgan Chase & Co. effective January 1, 2009; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development so that the dissolution of the Agreement can be reported to the necessary local and state agencies in as expeditious a manner as possible, all for the preservation of the public health, property, safety and welfare; **NOW, THEREFORE**,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**Section 1.** That Columbus City Council hereby dissolves the JPMorgan Chase Bank, National Association and JPMorgan Chase & Co. Job Creation Tax Credit Agreement effective January 1, 2009 thereby effectively eliminating any remaining tax years for the incentive.

**Section 2.** That the Director of Development is hereby directed to notify the necessary local and state agencies of any changes to the JPMorgan Chase Bank, National Association and JPMorgan Chase & Co. Job Creation Tax Credit Agreement.

**Section 3.** For the reasons stated in the preamble hereto, which is made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes this Ordinance.

Drafting Date: 8/22/2012

Current Status: Passed

Version: 2

Matter Type: Ordinance

**Rezoning Application: Z12-022**

**APPLICANT:** Metropolitan Holdings LLC; c/o Jeffrey L. Brown and David L. Hodge, Attys.; Smith & Hale, LLC; 37 West Broad Street, Suite 725, Columbus, OH 43215.

**PROPOSED USE:** Multi-unit residential development.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (5-1) on May 10, 2012.

**FIFTH BY NORTHWEST AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The proposed AR-1, Apartment Residential District will allow a multiple dwelling development with a density that is similar to residential developments along King Avenue and Chambers Road. Companion CV12-014 is also requested to vary the perimeter yard and allow 4 two-unit carriage dwellings to be developed within a multiple dwelling development. The site is located within the planning area of the *Fifth by Northwest Neighborhood Plan* (2009), which recommends mixed-use development for this location, and supports carriage house development if it abides by the Plan's density and design considerations. The request is compatible with the zoning and development patterns in the area, and with the land use recommendations of the *Fifth by Northwest Neighborhood Plan*.

To rezone **1419 CHESAPEAKE AVENUE (43212)**, being 0.77± acres located on the north side of Chesapeake Avenue, 940± feet east of North Star Road, **From:** R, Rural District, **To:** AR-1, Apartment Residential District **and to declare an emergency** (Rezoning # Z12-022).

**WHEREAS**, application #Z12-022 is on file with the Department of Building and Zoning Services requesting rezoning of 0.77± acres from R, Rural District, to the AR-1, Apartment Residential District; and

**WHEREAS**, the Development Commission recommends approval of said zoning change; and

**WHEREAS**, the Fifth By Northwest Area Commission recommends approval of said zoning change; and

**WHEREAS**, the City Departments recommend approval of said zoning change because the requested AR-1, Apartment Residential District will allow a multi-unit residential development with a density that is similar to residential developments along King Avenue and Chambers Road. The request is compatible with the zoning and development patterns in the area, and with the land use recommendations of the *Fifth by Northwest Neighborhood Plan* (2009), and

**WHEREAS**, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance to begin construction as soon as possible for the immediate preservation of the public peace, property, health and safety; now, therefore:

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

**1419 CHESAPEAKE AVENUE (43212)**, being 0.77± acres located on the north side of Chesapeake Avenue, 940± feet east of North Star Road, and being more particularly described as follows:

Situated in the County of Franklin, in the State of Ohio and in the Township of Clinton:

Being Lots Numbered Eighty-One (81), Eighty-Two (82), Eighty-Three (83), Eighty-Four (84), and Eighty-Five (85), of LINCOLN HEIGHTS SUBDIVISION to the City of Columbus, Ohio, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 7, Page 250 Recorder's Office, Franklin County, Ohio.

Said property is shown on the Franklin County Auditor's Records as Parcel Numbers 490-291127, 490-291133, 490-291132 and 490-291134.

**To Rezone From:** R, Rural District,

**To:** AR-1, Apartment Residential District

**SECTION 2.** That a Height District of thirty-five (35) feet is hereby established on the AR-1, Apartment Residential District on this property.

**SECTION 3.** That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Department of Building and Zoning Services.

**SECTION 4.** ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ **That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.**

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**Legislation Number:** 1897-2012

**Drafting Date:** 8/22/2012

**Version:** 2

**Current Status:** Passed

**Matter Type:** Ordinance

**Council Variance Application: CV12-014**

**APPLICANT:** Metropolitan Holdings LLC; c/o Jeffrey L. Brown David L. Hodge, Attys.; Smith & Hale, LLC; 37 West Broad Street, Suite 725, Columbus, OH 43215.

**PROPOSED USE:** Four (4) two-unit dwellings and a private parking lot within a multiple dwelling development.

**FIFTH BY NORTHWEST AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The applicant has received a recommendation of approval from the Development Commission for a concurrent rezoning (Ord. No. 1896-2012, Z12-022) to the AR-1, Apartment Residential District for a multiple dwelling development. In addition to constructing three (4) four-unit dwellings, the applicant proposes four (4) two-unit dwellings within the development. In order to continue an existing lease agreement for off-site parking with the apartment

building owner to the south, a use variance for a private parking lot, which may eventually be split from the subject site to become its own lot, is also proposed. Variances for parking lot screening, fronting, building setbacks and perimeter yard are also included in the request. A variance is necessary because the AR-1 District does not permit two-unit dwellings within a multiple dwelling development, nor does it allow a private parking lot. In addition to the use variance, requested variances are included for reductions to lot width, fronting, building setbacks, side yard, rear yard, and maneuvering. The site is located within the planning area of the *Fifth by Northwest Neighborhood Plan* (2009), which supports carriage house development if it abides by the Plan's density and design considerations. Staff finds that the proposal meets the Plan's considerations and will not add new or incompatible uses to the area as there are other carriage houses within the neighborhood.

To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1, Apartment residential district use; 3312.21, Landscaping and screening; 3333.16, Fronting on a public street; 3333.18, Building lines; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at **1419 CHESAPEAKE AVENUE (43212)**, to permit four (4) two-unit dwellings and a private parking lot within a multiple dwelling development with reduced development standards in the AR-1, Apartment Residential District **and to declare an emergency** (Council Variance # CV12-014).

**WHEREAS**, by application No. CV12-014, the owner of property at **1419 CHESAPEAKE AVENUE (43212)**, is requesting a Council Variance to permit four (4) two-unit dwellings and a private parking lot within a multiple dwelling development with reduced development standards in the AR-1, Apartment Residential District; and

**WHEREAS**, Section 3333.02, AR-12, ARLD and AR-1, Apartment residential district use, permits a minimum of three (3) three- or four-unit dwellings as a multiple dwelling development on one lot, but allows only one two-unit dwelling per lot and prohibits private parking lots, while the applicant proposes to construct four (4) two-unit dwellings within a multiple dwelling development, and a private parking lot for the residents of the apartment building to the south of the subject site; and

**WHEREAS**, Section 3312.21, Landscaping and screening, requires perimeter landscaping in commercial parking lots, while the applicant proposes no landscaping and screening around the private parking lot; and

**WHEREAS**, Section 3333.16, Fronting on a public street, requires a dwelling unit to have frontage on a public street, while the applicant proposes no frontage for the three rear dwellings (two (2) two-unit dwellings and one (1) four-unit dwelling) as shown on the Site Plan; and

**WHEREAS**, Section 3333.18, Building lines, requires the building setback to be twenty-five (25) feet from Chesapeake Avenue, while the applicant proposes a building line of five feet (5'), with covered porches encroaching into the setback area, as shown on the Site Plan; and

**WHEREAS**, Section 3333.255, Perimeter yard, requires a twenty-five foot (25') perimeter yard for a multiple dwelling development, while the applicant proposes a zero foot (0') perimeter yard around and within the private parking lot, a three foot (3') perimeter yard along the east and west property lines, and a five foot (5') perimeter yard along the south property line as shown on the Site Plan; and

**WHEREAS**, the Fifth By Northwest Area Commission recommends approval; and

**WHEREAS**, the Columbus Public Health Healthy Places program reviews applications for active living

features, and recognizes that this development has new sidewalks that are a minimum of five feet in width, and sidewalk connections from the carriage houses to the new public sidewalk along Chesapeake Avenue; and

**WHEREAS**, City Departments recommend approval because the requested variance to allow carriage house development meets the *Fifth by Northwest Neighborhood Plan* density and design considerations, and the private parking lot is just a continuation of an existing lease agreement for off-site parking with the apartment building owner to the south. Staff supports the proposed uses which will not add new or incompatible uses to the area; and

**WHEREAS**, said variance requires separate submission for all applicable permits and Certificate of Occupancy for the proposed use; and

**WHEREAS**, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

**WHEREAS**, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **1419 CHESAPEAKE AVENUE (43212)**, in using said property as desired;

**WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance to begin construction as soon as possible for the immediate preservation of the public peace, property, health and safety; now, therefore:**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That a variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1, Apartment residential district use; 3312.21, Landscaping and screening; 3333.16, Fronting on a public street; 3333.18, Building lines; and 3333.255, Perimeter yard, of the Columbus City Codes, is hereby granted for the property located at **1419 CHESAPEAKE AVENUE (43212)**, insofar as said sections prohibit four (2) two-unit dwellings and a private parking lot with no parking lot screening, rear dwellings having no frontage on a public street, building lines of five feet (5') for the front dwellings, and a reduced perimeter yard that varies between zero feet (0') and five feet (5'); said property being more particularly described as follows:

**1419 CHESAPEAKE AVENUE (43212)**, being 0.77± acres located on the north side of Chesapeake Avenue, 940± feet east of North Star Road, and being more particularly described as follows:

Situated in the County of Franklin, in the State of Ohio and in the Township of Clinton:

Being Lots Numbered Eighty-One (81), Eighty-Two (82), Eighty-Three (83), Eighty-Four (84), and Eighty-Five (85), of LINCOLN HEIGHTS SUBDIVISION to the City of Columbus, Ohio, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 7, Page 250 Recorder's Office, Franklin County, Ohio.

Said property is shown on the Franklin County Auditor's Records as Parcel Numbers 490-291127, 490-291133, 490-291132 and 490-291134.

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for four (2) two-unit dwellings and a private parking lot within a multiple dwelling development, or those uses permitted in the AR-1, Apartment Residential District.

**SECTION 3.** That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site and elevation plans titled "**1393-1423 CHESAPEAKE AVENUE SHEETS 1 & 2**", drawn by Advanced Civil Design, dated August 15, 2012, and signed by David L. Hodge, Attorney for the Applicant. The Plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the Plans shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

**SECTION 4.** That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

**SECTION 5.** ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ **That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.**

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**Legislation Number:** 1898-2012

**Drafting Date:** 8/22/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the expenditure of up to \$350,000 for the Home Again North of Broad initiative from Housing Preservation Fund 782. The funds will assist non profits and for profit housing developers with grants for projects designed to redevelop residential homes and residential properties in the North of Broad area on the near east side of Columbus. These properties will be made available as for sale as homeownership opportunities or for short term lease purchase. This initiative will increase and preserve the local supply of decent, safe, and sanitary housing including both affordable and market rate housing in the North of Broad area. All homes will be located the City of Columbus' Neighborhood Investment District B, North of Broad. This makes each home eligible for residential tax abatement on any new assessed property values determined by the County Auditor.

This legislation is submitted as an emergency to allow the program's activities to begin immediately.

**FISCAL IMPACT:** \$350,000 in funding is available and will be expended from the Housing Preservation Fund 782 of the 2012 Capital Improvements Budget.

To authorize the Director of the Department of Development to make financial assistance available through the Home Again North of Broad Initiative administered by the Housing Division and awarded as grants to homebuyers, for-profit and non-profit organizations; to authorize the expenditure of \$350,000.00 from the 2012 Housing Preservation Fund; and to declare an emergency. (\$350,000.00)

**WHEREAS**, it is necessary to authorize the expenditure of monies from the Housing Preservation Fund to assist homebuyers, non profits and for profit housing developers with grants for projects designed to redevelop residential homes and residential properties in the North of Broad area on the near east side of Columbus.; and

**WHEREAS**, these properties will be made available as for sale as homeownership opportunities or for short term lease purchase; and

**WHEREAS**, this initiative will increase and preserve the local supply of decent, safe, and sanitary housing including both affordable and market rate housing in the North of Broad area; and

**WHEREAS**, all homes will be located the City of Columbus' Neighborhood Investment District B, North of Broad. This makes each home eligible for residential tax abatement on any new assessed property values determined by the County Auditor; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to expend said funds to allow for the commencement of projects to begin immediately, thereby preserving the public health, peace, property, safety, and welfare; and **NOW, THEREFORE**,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**Section 1.** That the expenditure of capital improvement budget funds from this authorization will be for the provision of grants to assist homebuyers, non profits and for profit housing developers with grants for projects designed to redevelop residential homes and residential properties in the North of Broad area on the near east side of Columbus.

**Section 2.** That for the purpose as stated in Section 1, the expenditure of \$350,000 or so much thereof as may be necessary, is hereby authorized from the Department of Development, Division 44-10, Fund 782, Project Number 782001-100006, Object Level One 06, Object Level Three 6617, OCA Code 782106.

**Section 3.** That the monies authorized in the foregoing Section 2 shall be paid upon the order of the Director of the Department of Development and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**Section 4.** That the Director of the Department of Development is hereby authorized to make financial assistance available through the Home Again North of Broad Initiative administered by the Housing Division and awarded as grants to homebuyers, for-profit and non-profit organizations.

**Section 5.** That the City Auditor is authorized to make any accounting changes to revise the funding source for any contract or contract modification associated with the expenditure of the funds in Section 2 above.

**Section 6.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

**Legislation Number:** 1899-2012

**Drafting Date:** 8/22/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the expenditure of up to \$1,275,000 for the Home Again Old Oaks initiative from Housing Preservation Fund 782. The funds will assist homebuyers with grants for projects designed to redevelop residential homes and residential properties in the Old Oaks Historic District as homeownership opportunities. This initiative will increase and preserve the local supply of decent, safe, and sanitary housing including both affordable and market rate housing in the Old Oaks neighborhood. All homes will be located in the Old Oaks Historic District. All sites are located in the City of Columbus' Neighborhood Investment District E, South of Main. This makes each home eligible for residential tax abatement on any new assessed property values determined by the County Auditor.

This legislation is submitted as an emergency to allow the program's activities to begin immediately.

**FISCAL IMPACT:** \$1,275,000 in funding is available and will be expended from the Housing Preservation Fund 782 of the 2012 Capital Improvements Budget.

**..Title**

To authorize the Director of the Department of Development to make financial assistance available through the Home Again Old Oaks Initiative administered by the Housing Division and awarded as grants to homebuyers; to authorize the expenditure of \$1,275,000.00 from the 2012 Housing Preservation Fund; and to declare an emergency. (\$1,275,000.00)

To authorize the Director of the Department of Development to make financial assistance available through the Home Again Old Oaks Initiative administered by the Housing Division and awarded as grants to homebuyers; to authorize the expenditure of \$1,275,000.00 from the 2012 Housing Preservation Fund; and to declare an emergency. (\$1,275,000.00)

**WHEREAS,** it is necessary to authorize the expenditure of monies from the Housing Preservation Fund to assist homebuyers with grants for projects designed to redevelop residential homes and residential properties in the Old Oaks Historic District as homeownership opportunities; and

**WHEREAS,** this initiative will increase and preserve the local supply of decent, safe, and sanitary housing including both affordable and market rate housing in the Old Oaks neighborhood; and

**WHEREAS,** all homes will be located in the Old Oaks Historic District. All sites are located in the City of Columbus' Neighborhood Investment District E, South of Main; and

**WHEREAS,** this makes each home eligible for residential tax abatement on any new assessed property values determined by the County Auditor; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to expend said funds to allow for the commencement of projects to

begin immediately, thereby preserving the public health, peace, property, safety, and welfare; and **NOW, THEREFORE,**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**Section 1.** That the expenditure of capital improvement budget funds from this authorization will be for the provision of grants to assist homebuyers with grants for projects designed to redevelop residential homes and residential properties in the Old Oaks Historic District as homeownership opportunities.

**Section 2.** That for the purpose as stated in Section 1, the expenditure of \$1,275,000 or so much thereof as may be necessary, is hereby authorized from the Department of Development, Division 44-10, Fund 782, Project Number 782001-100004, Object Level One 06, Object Level Three 6617, OCA Code 782104.

**Section 3.** That the monies authorized in the foregoing Section 2 shall be paid upon the order of the Director of the Department of Development and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**Section 4.** That the Director of the Department of Development is hereby authorized to make financial assistance available through the Old Oaks Initiative Program administered by the Housing Division and awarded as grants to homebuyers.

**Section 5.** That the City Auditor is authorized to make any accounting changes to revise the funding source for any contract or contract modification associated with the expenditure of the funds in Section 2 above.

**Section 6.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1901-2012

**Drafting Date:** 8/22/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** A consortium led by the City of Columbus was awarded \$23,200,773 of Neighborhood Stabilization Program 2 (NSP2) grant funds under the American Reinvestment and Recovery Act of 2009 (Public Law 111-005) from the U.S. Department of Housing and Urban Development. The funds will provide for the acquisition, rehabilitation, redevelopment or demolition of foreclosed, abandoned and vacant properties in order to stabilize neighborhoods and stem the decline of housing values.

Ordinance 0800-2010 appropriated a total of \$1,500,000 for demolition services under NSP 2. Ordinance 0129-2011 authorized the Director of Development to enter into a contract with Watson General Contracting, LLC, a demolition and asbestos testing company to provide asbestos remediation and demolition services under the program and expend up to \$650,000. A supplementary increase of \$190,000 was provided on October 26, 2011 to Watson General Contracting, LLC for additional demolition services, which made the new total contract amount \$840,000. An additional amount of \$64,916 is requested, which will allow the demolition completion of 11 previously approved structures that have been issued building permits, and where asbestos

abatement has already occurred. This legislation amends contract EL012202 with Watson General Contracting, LLC (Compliance #311429409, expires 3/10/2013) by increasing the contract amount by \$64,916, making the new total contract amount \$904,916.

**FISCAL IMPACT:** Funding is available from the General Government Grant Fund, NSP 2, through the partial cancellation of Auditor's Certificate AC 031459/004.

**EMERGENCY JUSTIFICATION:** Emergency action is requested in order to comply with expenditure deadlines under the Neighborhood Stabilization Program 2.

To authorize the City Auditor to cancel \$64,916.00 from an Auditor's Certificate; to authorize the transfer of \$64,916.00 within the General Government Grant Fund; to authorize the Director of the Department of Development to amend the contract with Watson General Contracting, LLC for the provision of additional asbestos hazard evaluation services, asbestos abatement services, and demolition services on vacant structures within the NSP 2 project boundaries; to authorize the expenditure of up to \$64,916.00 from the General Government Grant Fund; and to declare an emergency. (\$64,916.00)

**WHEREAS,** the City of Columbus was awarded \$23,200,773.00 of Neighborhood Stabilization Program 2 (NSP2) grant funds under the American Reinvestment and Recovery Act of 2009 from the U.S. Department of Housing and Urban Development; and

**WHEREAS,** the City's NSP application specified the expenditure of funds to demolish properties that meet the program's requirements as established in the American Reinvestment and Recovery Act of 2009; and

**WHEREAS,** ordinance 0800-2010 appropriated a total of \$1,500,000 for demolition services under NSP 2; and

**WHEREAS,** ordinance 0129-2011 authorized the Director of Development to enter into a contract with Watson General Contracting, LLC and expend up to \$650,000 from the General Grant Fund. The contractor was awarded one of three demolition and asbestos abatement contracts, selected from a total of six companies that responded to the Invitation to Bid (2010- SA-003229); and

**WHEREAS,** the parties on October 26, 2011, pursuant to Solicitation SA-003774 did execute a supplementary increase to Contract No. EL-011327 in the amount of \$190,000 for additional demolition Services bringing the total amount for the contract to \$840,000, and

**WHEREAS,** this legislation will increase the existing contract with Watson General Contracting, LLC and authorize the additional expenditure of up to \$64,916, making the new total contract amount \$904,916; and

**WHEREAS,** an emergency exists in the Department of Development in that it is immediately necessary to amend said contract to comply with expenditure deadlines established by the program and to remove vacant structures, all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE,**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**Section 1.** That the City Auditor be and is hereby authorized to partially cancel \$64,916 from Auditor's Certificate AC 031459/004.

**Section 2.** That the City Auditor is hereby authorized and directed to transfer \$64,916 within the General Government Grant Fund, Fund No.220, Grant 451036 as follows:

**FROM:**

**Division / OJL 1 / OJL 3 / OCA / Amount**

44-01 / 06 / 6601 / 441049 / \$64,916

**TO:**

**Division / OJL 1 / OJL 3 / OCA / Amount**

44-01 / 03 / 3292 / 441058 / \$64,916

**Section 3.** That the Director of the Department of Development is hereby authorized to amend contract EL012202 with Watson General Contracting, LLC for the provision of additional asbestos hazard evaluation services, asbestos abatement services, and demolition services on vacant structures within the NSP 2 project boundaries.

**Section 4.** That for the purpose as stated in Section 3, the expenditure of \$64,916 or so much thereof as may be necessary, is hereby authorized from the Department of Development, Division 44-01, Fund 220, Grant 451036, Object Level One 03, Object Level Three 3292, OCA Code 441058.

**Section 5.** That this contract modification is awarded in accordance with Chapter 329.16 of the Columbus City Codes, 1959.

**Section 6.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1902-2012

**Drafting Date:** 8/22/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND:**

The City of Columbus, Department of Public Service, received a request from Franklinton Senior, LLC. asking that the City sell the unimproved north/south alley west of Green Street, from Rich Street north to Walnut Street, to them.

In 2010, pursuant to Ordinance 0055-2010, the City of Columbus transferred the unimproved north/south alley west of Green Street, from Rich Street north to Walnut Street, to Franklinton Senior, LLC. reserving a general utility easement for those utilities located within the alley at that time. The subject parcel, now known as

750-754 West Rich Street, is being developed into multi-family senior housing for the elderly.

The Department of Public Service recently received a request from Franklinton Senior, LLC, owner of the project, asking that the City release the reserved general utility easement from this property so that they can secure financing, without exception to the easement, for the project. After receipt of this request the Division of Planning and Operations verified with all the public and private utility companies that there are no utilities located within this reserved general utility easement and that they have no objections to the release of this easement.

The following legislation authorizes the Director of the Department of Public Service to execute those documents necessary to release the general utility easement that was retained in 2010 pursuant to Ordinance 0055-2010.

## **2. EMERGENCY DESIGNATION**

Emergency action is requested to allow development of the project to proceed as currently scheduled.

To authorize the Director of the Department of Public Service to execute those documents required to release the general utility easement that was retained when the unimproved north/south alley west of Green Street, from Rich Street north to Walnut Street was transferred pursuant to Ordinance 0055-2010; and to declare an emergency.

**WHEREAS**, in 2010, pursuant to Ordinance 0055-2010, the City of Columbus transferred the unimproved north/south alley west of Green Street, from Rich Street north to Walnut Street, reserving a general utility easement for those utilities located within the alley at that time; and

**WHEREAS**, the subject parcel, now known as 750-754 West Rich Street, is being developed into multi-family senior housing for the elderly; and

**WHEREAS**, the Department of Public Service recently received a request from Franklinton Senior, LLC, owner of the project, asking that the City release the reserved general utility easement from this property so that they can secure financing, without exception to the easement, for the project; and

**WHEREAS**, after receipt of this request the Division of Planning and Operations verified with all the public and private utility companies that there are no utilities located within this reserved general utility easement and that they have no objections to the release of this easement; and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to release the general utility easement so that development of this project can proceed as currently scheduled thereby preserving the public health, peace, property, safety and welfare; now, therefore

### **BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of the Department of Public Service be and is hereby authorized to execute those documents prepared by the City Attorney's office necessary to release the general utility easement that was retained when the unimproved north/south alley west of Green Street, from Rich Street north to Walnut Street was transferred pursuant to Ordinance 0055-2010.

**SECTION 2.** That for the reasons stated in the preamble hereto, which is hereby made a part thereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after

its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1904-2012

**Drafting Date:** 8/23/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

## 1. BACKGROUND

The Mid-Ohio Regional Planning Commission (MORPC) is accepting Ohio Public Works Commission (OPWC) Round 27 applications for the Local Transportation Improvement Program (LTIP) and State Capital Improvement Program (SCIP). MORPC serves in a staff support capacity to the District Three (Franklin County) Public Works Integrating Committee (PWIC).

OPWC requires that a designated official be authorized to submit said applications and execute project agreements for approved projects. Additionally, OPWC is required to award a minimum of 20% of the SCIP funding as a no interest 20-year loan; in order to make City applications more favorable, some of the applications may include a request for a no interest loan. Therefore, the applications and ensuing agreements may also require a signature from the Director of Finance and Management and City Auditor, as appropriate, to sign for funding use certification, local match availability, and to certify loan portion repayment.

This legislation will authorize the Director of Public Service to submit applications and to execute project agreements for approved projects. The legislation will also authorize the Director of Finance and Management and City Auditor, as appropriate, to sign for funding use certification, local match availability, and to certify loan portion repayment.

## 2. EXPECTED PROJECTS

The Department of Public Service plans to submit applications for the following projects:

**NCR-Milo Grogan (5th and Cleveland):** The Department of Development had money budgeted in the 2011 CIB for this project. This is the old Columbus Coated Fabric and Timken sites. In collaboration with Wagenbrenner Development this project fixes deteriorating roadways, widens sidewalks, and realigns an intersection to improve safety. This is a good project because of its location and public private collaborations as well as fixing safety and pedestrian issues. This project was awarded funding from OPWC last year, this year's application will ask for additional funding for additional scope.

**Karl Road/SR-161 - Schrock Road:** Full-depth replacement of the existing pavement down to the subgrade; new curbs, tree lawns, sidewalks, and curb ramps; new street lighting; new storm and sanitary sewers; some new water lines; widening for left-turn lanes at Karl Road & Apline; upgraded signalization at Karl Road and Schrock Road.

**Styglers Road/ Sandburr Drive - Wendler Boulevard:** Styglers Road will be horizontally and vertically realigned, so the pavement will be completely replaced. A retaining wall will be constructed on the west side of the roadway where needed. New curbs and gutters will be installed, as well as sidewalk on the west side of the roadway. A new storm sewer will also be constructed.

**18th Street/The project limits include:** Improvements on 18th Street from the end of a recent project at Livingston Avenue to the begin point south of Mooberry Street of the I-70 project (FRA-70-14.48 - currently in design). The project includes full-depth replacement and widening of the pavement to 32' feet providing 2 -

ten foot (10') lanes and 1- eleven foot (11') lane and provide remediation for deteriorating pavement conditions and will provide a center turn lane in lieu of the existing parking lane. The project will replace five feet (5') walks, provide lighting, utility relocation, improve drainage issues by adding storm pipe ranging in size from 12" to 36" inch, provide green space, and installation of one 4 duct conduit bank for signal interconnect will be installed.

Joyce Avenue Phase 2: Reconstruct and widen both Joyce Avenue from 17th Avenue to 12th Avenue and 17th Avenue from Billiter Boulevard to Joyce Avenue. Project includes curbing, sidewalks, shared use path, waterline, landscaping, lighting, and a storm water system.

(This listing is meant to be illustrative and is believed to be accurate and complete; however, last minute project additions and substitutions are at the discretion of the Director of Public Service.)

### **3. EMERGENCY DESIGNATION**

Emergency action is requested to meet the application schedule for these grant applications.

### **3. FISCAL IMPACT**

Approval of this legislation will provide an opportunity to secure funds for various projects. The approximate available funding to the District Three Public Works Integrating Committee is \$28,099,500.00, and it is to be awarded in the form of grants and loans. As a part of the application for grant funds, the City will apply for a maximum of \$3,000,000 in loans as necessary to make the applications more favorable to OPWC and the City.

Based on population, the City of Columbus' share can be 40%, more or less, of the total amount available. No financial participation is required at this time. City funds will be approved in the form of design contracts and/or construction contracts that will be or have been submitted for Council's approval.

To authorize the Director of Public Service to submit applications for Round 27 of the Local Transportation Improvement Program and State Capital Improvement Program and to execute project agreement forms for approved projects for the Department of Public Service on behalf of the City of Columbus, and to authorize the Director of Finance and Management and City Auditor, as appropriate, to sign for funding use certification, local match availability, and to certify loan portion repayment; and to declare an emergency. (\$0.00)

**WHEREAS**, the Ohio Public Works Commission requires that the City of Columbus designate and authorize officials to submit Round 27 applications, execute project agreements, sign for funding use certification and local match availability, and to certify loan portion repayment for Local Transportation Improvement and State Capital Improvement Programs; and

**WHEREAS**, application amounts are approximate depending upon OPWC scoring criteria; and

**WHEREAS**, approved applications will require execution within 45 days of notification by the Ohio Public Works Commission; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is necessary to authorize the Director of Public Service to submit these applications on the schedule required by MORPC, thereby preserving the public health, peace, property, safety and welfare; now, therefore

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of Public Service be and is hereby authorized to submit applications and execute project agreements with the Ohio Public Works Commission on behalf of the City of Columbus Department of Public Service for the Local Transportation Improvement Program and State Capital Improvement Program projects, and that the Director of Public Service and Director of Finance and Management be and are hereby authorized to submit loan documents and borrow money from the Ohio Public Works Commission on behalf of the City of Columbus Department of Public Service for projects as awarded under the State Capital Improvement Program; and now therefore the Director of Finance and Management and City Auditor, as appropriate, are authorized to sign any consequential promissory notes for a grand total of no more than \$3,000,000 to certify Round 27 OPWC funding for the City's SCIP loan portion of any project that is awarded a 20-year no interest loan.

**SECTION 2.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1905-2012

**Drafting Date:** 8/23/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** In response to a petition from the Department of Development, City Council, by its Ordinance 2172-2005 passed on December 12, 2005, approved the creation of the Short North Incentive District. Service payments in lieu of taxes made with respect to improvements within the Short North Incentive District are diverted to the Short North Tax Equivalent Fund and are intended to finance the creation of up to 500 public parking spaces in the Short North Incentive District to relieve parking overcrowding and spur job creation. A parking study was done in 2005 that identified a need for 500 additional parking spaces in the Short North TIF District. A development has been proposed that would develop 250 of those 500 spaces. The City is committed to working to generate needed parking. This Ordinance approves and authorizes a tax increment financing agreement between the City of Columbus and Pizzuti Short North LLC to provide for the construction and financing of certain improvements within and around that TIF Area.

**Fiscal Impact:** No City funding is required for this legislation.

To approve and authorize the execution of a tax increment financing agreement between the City of Columbus and Pizzuti Short North LLC to provide for the construction and financing of improvements within and around the Short North Incentive District; and to declare an emergency.

**WHEREAS,** Sections 5709.40(C), 5709.42 and 5709.43 of the Ohio Revised Code authorized this Council, by ordinance, to declare the improvement to certain parcels of real property located within the corporate boundaries of the City of Columbus, Ohio (the "City"), to be a public purpose and exempt from taxation, require the owner of each parcel to make service payments in lieu of taxes, and specify public infrastructure improvements made, to be made or in the process of being made that directly benefit, or that once made will directly benefit, those parcels; and

**WHEREAS,** pursuant to Ordinance No. 2172-2005 passed on December 12, 2005 (the "TIF Ordinance"), this

Council created a tax increment financing in the area of High Street north of Goodale Blvd. up to Fifth Ave. (the "TIF Area") (Exhibit A); and

**WHEREAS**, Pizzuti Short North LLC has commenced making or causing to be made private improvements within the TIF Area (collectively, the "Private Improvements"); and

**WHEREAS**, the City has determined that it is in the best interest of the City and its residents that certain public infrastructure improvements be made in support of those Private Improvements, which public infrastructure improvements were included in the description of Public Infrastructure Improvements in the TIF Ordinance and are necessary and appropriate in connection with the development of the TIF Area and will directly benefit the TIF Area; and

**WHEREAS**, the City desires Pizzuti Short North LLC to construct or cause to be constructed the Public Infrastructure Improvements (Exhibit B); and

**WHEREAS**, the City intends to enter into a Tax Increment Financing Agreement with Pizzuti Short North LLC to provide for, among other things, (i) the construction of the Public Infrastructure Improvements, (ii) the payment of service payments in lieu of taxes pursuant to the TIF Ordinance, and (iii) disbursement of monies on deposit in the TIF Fund to Pizzuti Short North LLC to pay costs of construction of the Public Infrastructure Improvements; and

**WHEREAS**, that the Director or other appropriate officers of the City are authorized to execute such other agreements and instruments and to take all actions necessary to implement this Ordinance and the transactions contemplated by the TIF Agreement; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, that it is immediately necessary to facilitate the continuing development of the TIF Area, such immediate action being necessary for the preservation of the public health, peace, property and safety; **NOW, THEREFORE**,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**Section 1.** That the Director of the Department of Development (the "Director"), for and in the name of the City, is hereby authorized to execute the Tax Increment Financing and Cooperative Agreement (the "TIF Agreement") presently on file with the Director along with any changes or amendments thereto not inconsistent with this Ordinance and not substantially adverse to the City and which shall be approved by the Director and the City Attorney. This Council hereby waives the requirements of Chapter 329 of the City Codes with respect to the TIF Agreement.

**Section 2.** That a portion of the service payments made in lieu of real property taxes and deposited in the Short North Public Improvement Tax Increment Equivalent Fund, as established by Ordinance 2172-2005 (Fund No. 449), and not previously committed to be expended by the agreement authorized by Ordinance 0902-2012 shall be deemed appropriated for the purpose set forth in the Agreement and the City Auditor is hereby authorized to make payments to the Developer upon receipt of invoices submitted in accordance with the Agreement and approved by the Director of Development.

**Section 3.** That the Director or other appropriate officers of the City are hereby authorized to execute such other agreements and instruments and to take all actions necessary to implement this Ordinance and the

transactions contemplated by the TIF Agreement.

**Section 4.** That for the reasons stated in the Preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after the passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1906-2012

**Drafting Date:** 8/23/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The City of Columbus entered into a Jobs Growth Incentive Agreement (hereinafter "Agreement") with The Huntington National Bank (also referred to as the "Grantee") effective November 2, 2010. Columbus City Council approved the Agreement by Ordinance 0906-2010, adopted June 28, 2010, and granted a financial incentive based on an amount equal to thirty-five percent (35%) of the new Columbus withholding tax paid at the project site, to commence on January 1, 2011 for a period of seven (7) consecutive taxable years based on an investment of approximately \$7 million in leasehold improvements and personal property, the retention of 3,555 full-time positions in the City of Columbus and the creation of 500 new permanent full-time positions at 41 South High Street and other various locations throughout the City of Columbus, excluding the facility located at 2361 Morse Road.

The need exists to amend the Agreement to add Huntington Bancshares, Inc., Huntington Asset Services, Inc., Huntington Insurance, Inc., Huntington Investment Company, Huntington Kentucky, LLC and Leasenet Group, LLC as additional Grantees to the Agreement.

This legislation is requested to be considered as an emergency in order to allow the City to take steps to make the Jobs Growth Incentive Payment for Report Year 2011 to The Huntington National Bank, Huntington Bancshares, Inc., Huntington Asset Services, Inc., Huntington Insurance, Inc., Huntington Investment Company, Huntington Kentucky, LLC and Leasenet Group, LLC prior to the end of calendar year 2012 and for the balance of the consecutive tax years remaining on the Agreement.

**FISCAL IMPACT:** No funding is required for this legislation.

To authorize the Director of Development to amend the Jobs Growth Incentive Agreement with The Huntington National Bank for the purpose of adding Huntington Bancshares, Inc., Huntington Asset Services, Inc., Huntington Insurance, Inc., Huntington Investment Company, Huntington Kentucky, LLC and Leasenet Group, LLC as additional Grantees to the Agreement; and to declare an emergency.

**WHEREAS,** Columbus City Council approved a Jobs Growth Incentive Agreement (the "Agreement") with The Huntington National Bank (also referred to as the "Grantee") by Ordinance 0906-2010 on June 28, 2010; and

**WHEREAS,** the Agreement granted a financial incentive based on an amount equal to thirty-five percent (35%) of the new Columbus withholding tax paid at the project site, to commence on January 1, 2011 for a period of seven (7) consecutive taxable years; and

**WHEREAS**, in the Agreement, Grantee committed to making an investment of approximately \$7 million in leasehold improvements and personal property, retaining 3,555 full-time positions in the City of Columbus and creating 500 new permanent full-time positions at 41 South High Street and other various locations throughout the City of Columbus, excluding the facility located at 2361 Morse Road; and

**WHEREAS**, an amendment is needed to add Huntington Bancshares, Inc., Huntington Asset Services, Inc., Huntington Insurance, Inc., Huntington Investment Company, Huntington Kentucky, LLC and Leasenet Group, LLC as additional Grantees to the Agreement; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to seek an amendment to the Jobs Growth Incentive Agreement with The Huntington National Bank for the purpose of including Huntington Bancshares, Inc., Huntington Asset Services, Inc., Huntington Insurance, Inc., Huntington Investment Company, Huntington Kentucky, LLC and Leasenet Group, LLC as additional Grantees to the Agreement; thereby preserving the public health, peace, property and safety; and **NOW, THEREFORE**,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**Section 1.** That the Director of Development is hereby authorized to amend the Jobs Growth Incentive Agreement with The Huntington National Bank to add Huntington Bancshares, Inc., Huntington Asset Services, Inc., Huntington Insurance, Inc., Huntington Investment Company, Huntington Kentucky, LLC and Leasenet Group, LLC as additional Grantees to the Agreement.

**Section 2.** That the amendment to the City of Columbus Jobs Growth Incentive Agreement be signed by The Huntington National Bank, Huntington Bancshares, Inc., Huntington Asset Services, Inc., Huntington Insurance, Inc., Huntington Investment Company, Huntington Kentucky, LLC and Leasenet Group, LLC within ninety (90) days of passage of this ordinance, or this ordinance and the incentive authorized herein shall be null and void.

**Section 3.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, the ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after the passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1909-2012

**Drafting Date:** 8/23/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** The City of Columbus acquired 20-28 E. Merritt Street (010-002202), an abandoned motel through the tax foreclosure. The structure was subject to numerous code violations and had been vacant for several years. This legislation seeks authorization for the Director of Development to contract with Ransom Company (cc# 269401266, expiration: 1/9/2014, MBE) to perform asbestos abatement services and demolish the existing structure. Ransom Company was one of four companies who responded to a Request for Proposals (SA-004528) and was selected by an evaluation committee as the company with the best proposal. Authorization is necessary to enter into a contract for up to \$60,900, including the proposed price of \$58,000, plus a 5% contingency. Approximately half of the bid amount is for asbestos abatement, the remainder is for

site work, demolition, capping of the utilities, and other associated costs.

**Fiscal Impact:** The \$60,900 is available in the 2012 Capital Improvement Budget, Housing Preservation Fund.

**Emergency Justification:** Emergency action is requested in order to complete the work within the timeframe for which the cost estimates were given.

To authorize the Director of Development to enter into a contract with Ransom Company to demolish 20-28 E. Merritt Street, a now defunct and abandoned motel; to authorize the expenditure of \$60,900.00 from the Housing Preservation Fund; and to declare an emergency. (\$60,900.00)

**WHEREAS,** The City of Columbus Land Bank Program successfully gained control of one vacant defunct motel structure, at 20-28 E. Merritt Street, parcel number 010-002202; and

**WHEREAS,** the structures were abandoned by the previous property owners and lienholders and must be demolished due to its deteriorated condition; and

**WHEREAS,** this legislation authorizes \$60,900 for asbestos removal and demolition of these structures; and

**WHEREAS,** emergency action is requested in order to complete the work within the timeframe for which the cost estimates were given; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into contract with Ransom Company, all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE,**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**Section 1.** That the Director of Development is hereby authorized to enter into a contract with Ransom Company for up to \$60,900 to demolish one vacant defunct motel at 20-28 E. Merritt Street (010-002202).

**Section 2.** That for the purpose stated in Section 1, the expenditure of \$60,900 from the Development Department, Division No. 44-10, Fund 782 Housing Preservation, Project No. 782004-100000 Vacant Housing Demolition, OCA Code 782004, Object Level Three 6635 be hereby appropriated and authorized.

**Section 3.** That the City Auditor is authorized to make any accounting changes to revise the funding source for any contract or contract modification associated with the expenditure of the funds in Section 2 above.

**Section 4.** That this contract is awarded pursuant to Section 329.14 of the Columbus City Codes, 1959, as amended.

**Section 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after passage and approval by the Mayor or ten days after its passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1914-2012

**Drafting Date:** 8/24/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Director of the Department of Development to amend a contract (EL013380) with Wendell Hill dba The Shining Company, a Certified Emerging Minority Business Enterprise Company, (cc# 311303398, expires March 1, 2014) who provides initial clean-up of vacant and abandoned properties acquired by the Land Bank, as well as continuing maintenance of sites currently held in the Land Bank. A majority of the recently acquired sites have been vacant and neglected for an extended period of time, requiring a higher than usual amount of clean-up work. Therefore, additional funding for this contract is necessary.

The Shining Company was awarded a \$30,000 contract as the result of providing the lowest, most responsive bid to a request for bids (2011 SA004047). An additional \$15,000 is necessary in order to complete the additional work.

**FISCAL IMPACT:** Funds for this contract are allocated from the Land Management Fund (\$15,000).

**EMERGENCY JUSTIFICATION:** Emergency action is necessary to prevent the interruption of delivery of vital contract services.

To authorize the Director of the Department of Development to amend a contract with The Shining Company to provide additional trash and debris service on City owned property being held in the Land Bank, to authorize the expenditure of \$15,000.00 from the Land Management Fund; and to declare an emergency. (\$15,000.00)

**WHEREAS,** this ordinance authorizes the Director of the Department of Development to amend a contract with The Shining Company to continue to provide trash and debris services for the Land Redevelopment Office; and

**WHEREAS,** an initial contract was established for the amount of \$30,000 to provide initial clean-up of properties acquired by the Land Bank, as well as the continuing to maintain property currently held in the Land Bank; and

**WHEREAS,** The Shining Company was the lowest most responsive bidder to a request for bids (2011 SA004047); and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to amend said contract with The Shining Company to continue trash and debris services uninterrupted, all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE,**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**Section 1.** That the Director of the Department of Development is hereby authorized to amend contract EL013380 with The Shining Company to provide additional trash and debris services to the Land Redevelopment Office for parcels held in the Land Bank.

**Section 2.** That for the purpose stated in Section 1, the expenditure of \$15,000 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Department of Development, Division 44-01, Land Management Fund, Fund 206, Object Level One 03, Object Level Three 3370, OCA Code 441206.

**Section 3.** That this contract modification is awarded in accordance with Chapter 329.16 of the Columbus City Codes, 1959.

**Section 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1931-2012

**Drafting Date:** 8/28/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the continuation of the Green Columbus Fund Program, with some modifications and expansions. The program was originally established by Ordinance 1462-2010. The Green Columbus Fund Program provides grants for projects that promote sustainable economic development by reimbursing environmental assessment costs to facilitate safe redevelopment of Brownfield sites, and for the provision of grants that promote sustainable economic development by reimbursing LEED Certification costs and providing incentives for qualifying green buildings. It will now also include participation in the Energy Star Homes Program for inner city multifamily dwellings under specified conditions.

The Green Columbus Fund represents the City's commitment to promote economic development and job creation. In addition the Green Columbus Fund represents the City's commitment to become greener and more sustainable. Emergency action is necessary to allow the expansion and modification of the program to take effect promptly.

For these reasons the City included in its July 2010 Bond Sale Ordinance an appropriation of \$1,000,000 and included an appropriation of another \$1,000,000 in its 2012 Bond Sale.

**FISCAL IMPACT:** No funding is required for this legislation. Expenditures will be subject to future authorization by City Council. Funding will be provided from the Green Columbus Fund - 2012 Capital Improvements Budget, Northland and Other Acquisition Fund and will not exceed \$1,000,000, unless and until further funding is appropriated by City Council.

To authorize the continuation, expansion and modification of the Green Columbus Fund Program in the

Department of Development for the purpose of making grants for Brownfield redevelopment and creation of green buildings; to repeal Ordinance 1462-2010; and to declare an emergency.

**WHEREAS**, the Department of Development desires to continue to administer the Green Columbus Fund Program using bond proceeds; and

**WHEREAS**, these monies will be used to provide grants to facilitate Brownfield redevelopment and creation of green buildings; and

**WHEREAS**, the Green Columbus Fund represents the City's commitment to become greener and more sustainable; and

**WHEREAS**, emergency action is necessary to allow prompt expansion and modification of the program; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to authorize the expansion and modification of the Green Columbus Fund Program thereby preserving the public health, peace, property, safety, and welfare; and **NOW, THEREFORE**,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**Section 1.** That the Department of Development is hereby authorized to prepare and circulate program guidance and information that includes but is not limited to program descriptions and application forms, to modify these as appropriate, and to take other appropriate steps to provide for the fair and effective administration of the Green Columbus Fund Program by the Department of Development.

**Section 2.** That the Director of Development shall prepare and bring before the City Council for authorization Brownfield redevelopment agreements providing for reimbursement grants up to a maximum of \$200,000 per project. These Brownfield redevelopment agreements may apply to costs for Phase I and Phase II Environmental Assessments and Physical Phase II Environmental Assessments, as indicated in program guidance provided by the Department of Development

**Section 3.** That the Director of Development shall prepare and bring before the City Council for authorization green building development agreements setting forth the terms under which the City will reimburse the owner of a qualifying building for its LEED certification costs, and may provide further incentives up to triple that cost if additional valued criteria are achieved. The City will also participate in the ENERGY STAR® New Homes Incentive Program, though only with respect to multifamily dwellings in the inner city and as further defined in guidance documents to be provided by the Department of Development.

**Section 4.** That ordinances prepared by the Development Department for consideration by City Council pursuant to Sections 2 and 3 herein will be to authorize the Director to enter into the Brownfield redevelopment agreement or green building development agreement, and to authorize expenditure of up to a set dollar maximum pursuant to that agreement.

**Section 5.** That Ordinance 1462-2010 is hereby repealed and replaced as provided herein.

**Section 6.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this

Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1948-2012

**Drafting Date:** 8/29/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

To authorize a continuation of military leave with pay to City employees who have and/or will be called to active military duty in connection with ongoing Homeland Security efforts for up to one (1) year; and for City employees for the time they are called to active service with the National Guard and Reserve Forces of the U.S. Military in connection with international and domestic response events; to allow for the continuation of City-provided group health and life insurance, under the same terms and conditions currently in effect to City employees and their beneficiaries; and to declare an emergency.

To authorize a continuation of military leave with pay to City employees who have and/or will be called to active military duty in connection with ongoing Homeland Security efforts for up to one (1) year; and for City employees for the time they are called to active service with the National Guard and Reserve Forces of the US Military in connection with international and domestic response events; to allow for the continuation of City-provided group health and life insurance, under the same terms and conditions currently in effect, to City employees and their beneficiaries; and to declare an emergency.

**WHEREAS**, City Council passed Ordinance 1325-2011 on September 12, 2011 to continue military leave with pay for City employees who have been , or may be called to active military service pursuant to an order by the President of the United States in connection with Homeland Security: and

**WHEREAS**, City Council desires to extend that benefit through this ordinance for up to a period of one (1) year, and

**WHEREAS**, City Council desires to maintain health and life insurance benefits for affected employees and their beneficiaries for up to a period of one (1) year; and

**WHEREAS**, the City is desirous of supporting and assisting those City employees and their families who have been or will be financially burdened by the employee being called to active military duty by continuing affected employees in military leave with pay status; and

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to continue such financial assistance to affected employees and beneficiaries to avoid a lapse in benefits, thereby preserving the public health, peace, property, safety and welfare; Now, therefore

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**Section 1.** That salaries and wages be paid to affected employees in accordance with federal law, management compensation plans, respective collective bargaining contracts in order to keep employees in paid status beyond the initial period of military leave with pay up to an additional one (1) year period for the duration of the employee's service in the active military in connection with international and domestic response events including, but not limited to, Homeland Security events, less whatever amount such employee may receive as military base pay.

**Section 2.** That the health and life insurance provided to all City employees, pursuant to federal law, the

various management compensation plans, collective bargaining contracts between the City of Columbus and the Fraternal Order of Police, Capital City Lodge No. 9; International Association of Fire Fighters, Local 67; American Federation of State, County and Municipal Employees Local 1632; Columbus Municipal Association of Government Employees/CWA Local 4502; the Fraternal Order of Police /Ohio Labor Council, Inc. be continued in full force and effect subject to the same definitions, limitations, and exclusions as are found in the above-referenced federal law, contracts and management compensation plans as well as those contracts and agreements between the Department of Human Resources and the various insurance providers, for those city employees who have been or may be called to active military duty for up to an additional period of one (1) year.

**Section 3.** That employees remain liable for their regular monthly premium payments, which can be paid as due or held in abeyance and paid in total upon return to City service. If such funds are not paid as herein provided, the amount of unpaid monthly premium payments may be withheld from an employee's final pay check.

Section 4. That for the reasons stated in the preamble hereto, which is incorporated herein, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1960-2012

**Drafting Date:** 8/31/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

The City received its first allocation of State Casino Tax Revenues on July 31, 2012 in the amount of \$514,490.90. These monies came from the Gross Casino Revenue County Fund where monies are allocated and distributed quarterly to all 88 counties, based on county population. Payments are to be made to the City by the last day of the month following the calendar quarter's end.

In addition, after the Columbus casino opens (anticipated to be October 8, 2012, the City will receive monies from the State's Gross Casino Revenue Host City Fund. These monies will represent five percent of the gross casino tax revenue collected at the Columbus casino during the previous quarter. The first allocations of these monies are expected by January 31, 2013.

The purpose of this ordinance is to authorize the allocation of these Casino Tax Revenue receipts along with future receipts received from the State of Ohio.

### **2012 MONIES**

Monies received in 2012 will be deposited in the Casino Fund (Fund 275) and the General Fund (Fund 010) in priority order as follows:

**Priority 1. Fund 275 Subfund 001 - Casino-Debt Service:** Deposit of \$499,783.76. These monies are for 2012 debt service costs (\$486,826.88) and bond issuance costs (\$12,956.88) associated with the \$15.0 million issued in July, 2011 for reimbursing CD Gaming Ventures, LLC for public roadway improvements in the casino area and environmental remediation of the casino site. The total annual debt service payments will vary by year with amounts ranging from \$1,322,737.50 in 2013 to \$789,150.00 in 2032.

**Priority 2. Fund 275 Subfund 003 - Casino-Westside Community Fund:** Maximum 2012 deposit of up to \$1,000,000. If the 2012 allocation is not fully met, the remaining balance of that allocation will be added to the 2013 year allocation. These monies are for the reimbursement of \$1.0 million, when necessary, to the Special

Income Tax Fund (Fund 430), which represents monies transferred into the Westside Community Fund (Fund 276) to be used for a variety of projects related to neighborhood(s) immediately surrounding the site, including but not limited to job training, minority affairs, economic development and/or capital projects. As part of the Consent Order and Settlement Agreement between the City of Columbus and Penn National Gaming, Inc., the parties agreed to create this fund. Each party agreed to contribute \$1,000,000 in 2012, \$750,000 in 2013, \$500,000 in 2014 and \$250,000 in 2015.

**Priority 3. Fund 275 Subfund 099 - Casino-Other:** Monies deposited into this subfund represent the balance available from Casino Tax Revenue after the 2012 obligations set forth for debt service and the Westside Community Fund are met. These funds are to be transferred to the General Fund, Fund 010, and will be available for general government purposes. The City Auditor in conjunction with the Director of Finance and Management will establish when such transfers to the General Fund will take place.

**MONIES AFTER 2012**

Monies received in 2013, and each year thereafter, will be deposited in the Casino Fund (Fund 275) and the General Fund (Fund 010) in priority order as follows:

**Priority 1: Fund 275 Subfund 002 - Casino - Arena:** Deposits as follows:

<u>Calendar Year</u>	<u>Percentage of Total Casino Tax Receipts Received</u>
2013 through 2015	25%
2016	26%
2017	27%
2018	28%
2019	29%
2020	30%
2021	31%
2022 and thereafter	32%

These agreed percentages may be subject to reduction after retirement of the Franklin County Facilities Authority’s Bonds and State Loans.

The timing and percentages correspond with the lease payments related to the Lease Agreement and Sublease Agreement between the City of Columbus, Franklin County and the Franklin County Convention Facilities Authority (CFA). The City and County entered into a lease and sublease arrangement with the CFA that allowed the CFA to purchase, operate and maintain Nationwide Arena (authorizing ordinance 1596-2011).

**Priority 2. Fund 275 Subfund 001 - Casino-Debt Service:** Deposited amounts in the years 2013 through 2032 vary per year per the debt service schedule. Ordinance 1113-2011 authorized the issuance of \$15,000,000 for public roadway improvements in the casino area and environmental remediation of the casino site. The principal and interest payments for 2013-2032 total \$22,042,425.

**Priority 3. Fund 275 Subfund 003 - Casino-Westside Community Fund:** Reimbursements are expected to be \$750,000 in 2013, \$500,000 in 2014 and \$250,000 in 2015. If the previous year’s allocation is not fully met, the remaining balance of that allocation will be added to the current year allocation. These monies will reimburse the Special Income Tax Fund, (Fund 430), when necessary, for transfers to the Westside Community Fund (Fund 276) to be used for a variety of projects related to neighborhood(s) immediately surrounding the site, including but not limited to job training, minority affairs, economic development and/or capital projects.

As part of the Consent Order and Settlement Agreement between the City of Columbus and Penn National Gaming, Inc., the parties agreed to create this fund. Each party agreed to \$750,000 in 2013, \$500,000 in 2014 and \$250,000 in 2015.

**Priority 4. Fund 275 Subfund 099 - Casino-Other:** Monies deposited into this subfund will represent the balance available from Casino Tax Revenue after obligations set forth for the Arena, Debt Service and the Westside Community Fund are met. These funds are to be transferred to the General Fund, Fund 010, and will be available for general government purposes. The City Auditor in conjunction with the Director of Finance and Management will establish when such transfers to the General Fund will take place.

**Fiscal Impact:** The allocations of these funds will allow for the execution of previous agreements and policy decisions.

To authorize the City Auditor to allocate the City's share of the Casino Tax Revenues received from the State of Ohio for 2012, 2013 and each year thereafter; and to declare an emergency.

**WHEREAS,** the State of Ohio is and will be making Casino Tax Revenue quarterly distribution payments to Ohio municipalities from the operations of casinos in Cleveland, Toledo, Cincinnati and Columbus; and

**WHEREAS,** each casino is and will be required to file and remit taxes to the State of Ohio daily, revenue is then accumulated in this State's Casino Tax Revenue Fund, by the fifteenth day of the end of a calendar quarter, defined percentages of monies are then transferred from the Ohio Casino Tax Revenue Fund to the Gross Casino Revenue County Fund (51 percent), Gross Casino Revenue County Student Fund (34 percent), Gross Casino Revenue Host City Fund (5 percent), Casino Control Commission Fund (3 percent), Ohio State Racing Commission Fund (3 percent), Law Enforcement Training Fund (2 percent) and the Problem Casino Gambling and Addictions Fund (2 percent), these monies then will be distributed to municipalities based on various formulas no later than the last day of the month following the end of the quarter; and

**WHEREAS,** the City of Columbus received its first share (\$514,490.90) of these Casino Tax Revenues on July 31, 2012, and will receive additional casino revenues later this year and future years; and

**WHEREAS,** these monies will be deposited into the City's Casino Fund, Fund 275, and the General Fund, Fund 010, for various purposes; and

**WHEREAS,** a portion of these monies will be used to fulfill a Lease Agreement and Sublease Agreement between the City of Columbus, Franklin County and the Franklin County Convention Facilities Authority (CFA). The City and County entered into a lease and sublease arrangement with the CFA that allowed the CFA to purchase, operate and maintain Nationwide Arena (authorizing ordinance 1596-2011), these agreed percentages may be subject to reduction after retirement of the Franklin County Facilities Authority's Bonds and State Loans; and

**WHEREAS,** a portion of these monies will be used to reimburse the Special Income Tax Fund, Fund 430, when necessary, for debt service costs and bond issuance costs associated with the \$15,000,000 of general obligation bonds issued in July, 2011 for reimbursing CD Gaming Ventures, LLC for public roadway improvements in the casino area and environmental remediation of the casino site; and

**WHEREAS,** a portion of these monies will be used to reimburse the Special Income Tax Fund, Fund 430, when necessary, for transfers made and scheduled to be made to the Westside Community Fund, Fund 276, to be used for a variety of projects related to neighborhood(s) immediately surrounding the casino site, including but not limited to job training, minority affairs, economic development and/or capital projects. As part of the Consent Order and Settlement Agreement between the City of Columbus and Penn National Gaming, Inc., the

parties agreed to create this fund. Each party agreed to contribute \$1,000,000 in 2012, \$750,000 in 2013, \$500,000 in 2014 and \$250,000 in 2015; and

**WHEREAS**, any remaining monies in Fund 275 after fulfilling obligations set forth for the Arena, Debt Service and the Westside Community Fund will be allocated to Casino - Other Subfund. These funds are to be transferred to the General Fund, Fund 010, and will be available for general government purposes. The City Auditor in conjunction with the Director of Finance and Management will establish when such transfers to the General Fund will take place; and

**WHEREAS**, an emergency exists in that this Ordinance is required to allocate the City's existing and future Casino Tax Revenues, such immediate action being necessary for the preservation of the public health, peace, property and safety; now, therefore

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**Section 1.** That the City Auditor is hereby authorized to allocate the City's share of the Casino Tax Revenues received from the State of Ohio for fiscal year 2012 in priority order to the Casino Fund, Fund 275, and the General Fund, Fund 010, as follows:

Priority One - Fund 275 Subfund 001- Casino - Debt Service: allocation of \$499,783.76 to reimburse the Special Income Tax Fund, Fund 430, when necessary, for debt service and bond issuance costs associated with the \$15,000,000 issued for public roadway improvements in the casino area and environmental remediation of the casino site.

Priority Two - Fund 275 Subfund 003 - Casino - Westside Community Fund: allocation of up to \$1,000,000 to reimburse the Special Income Tax Fund, Fund 430, when necessary, for a variety of projects related to neighborhood(s) immediately surrounding the casino site, including but not limited to job training, minority affairs, economic development and/or capital projects. If this \$1,000,000 allocation is not fully funded in 2012, the remaining balance of that allocation will be added to the 2013 allocation after the 2013 obligations for the Arena and Debt Service are met.

Priority Three - Fund 275 Subfund 099 - Casino - Other: Monies deposited into this subfund represent the balance available from Casino Tax Revenue after the 2012 obligations set forth for debt service and the Westside Community Fund are met. These funds are to be transferred to the General Fund, Fund 010, and will be available for general government purposes. The City Auditor in conjunction with the Director of Finance and Management will establish when such transfers to the General Fund will take place.

**Section 2.** That the City Auditor is hereby authorized to allocate the City's share of the Casino Tax Revenues received from the State of Ohio for fiscal year 2013, and each year thereafter in priority order to the Casino Fund, Fund 275, and the General Fund, Fund 010, as follows:

Priority One - Fund 275 Subfund 002 - Casino Arena:

<u>Calendar Year</u>	<u>Percentage of Total Casino Tax Receipts Received</u>
2013 through 2015	25%
2016	26%
2017	27%
2018	28%

2019	29%
2020	30%
2021	31%
2022 and thereafter	32%

These agreed percentages may be subject to reduction after retirement of the Franklin County Facilities Authority's Bonds and State Loans.

The timing and percentages correspond with the lease payments related to the Lease Agreement and Sublease Agreement between the City of Columbus, Franklin County and the Franklin County Convention Facilities Authority (CFA). The City and County entered into a lease and sublease arrangement with the CFA that allowed the CFA to purchase, operate and maintain Nationwide Arena (authorizing ordinance 1596-2011).

Priority Two - Fund 275 Subfund 001 - Debt Service: Allocation for the years 2013 through 2032 as follows:

2013 - \$1,322,737.50	2023 - \$1,111,575.00
2014 - 1,313,362.50	2024 - 1,080,900.00
2015 - 1,302,112.50	2025 - 1,049,100.00
2016 - 1,289,587.50	2026 - 1,016,175.00
2017 - 1,269,900.00	2027 - 979,650.00
2018 - 1,245,525.00	2028 - 943,125.00
2019 - 1,221,150.00	2029 - 906,600.00
2020 - 1,195,725.00	2030 - 867,450.00
2021 - 1,169,175.00	2031 - 828,300.00
2022 - 1,141,125.00	2032 - 789,150.00

These monies will be used to reimburse the Special Income Tax Fund, Fund 430, when necessary, for debt service payments associated with the \$15,000,000 issued for public roadway improvements in the casino area and environmental remediation of the casino site.

Priority Three - Fund 275 Subfund 003 - Westside Community Fund: Allocation amounts are expected to be \$750,000 in 2013, \$500,000 in 2014 and \$250,000 in 2015. If the previous year's allocation is not fully met, the remaining balance of that allocation will be added to the current year allocation after the current year obligations for the Arena and Debt Service are met.

These monies will reimburse the Special Income Tax Fund (Fund 430), when necessary, for transfers to the Westside Community Fund (Fund 276) to be used for a variety of projects related to neighborhood(s) immediately surrounding the site, including but not limited to job training, minority affairs, economic development and/or capital projects.

Priority Four - Fund 275 Subfund 099 - Casino - Other: Monies deposited into this subfund will represent the balance available from Casino Tax Revenue after obligations set forth for the Arena, Debt Service and the Westside Community Fund are met. These funds are to be transferred to the General Fund, Fund 010, and will be available for general government purposes. The City Auditor in conjunction with the Director of Finance and Management will establish when such transfers to the General Fund will take place.

**Section 3.** That all monies necessary to carry out the purpose of this Ordinance are hereby appropriated.

**Section 4.** That the City Auditor is authorized to make any accounting changes to revise the allocation of

revenues and transfers associated with this Ordinance.

**Section 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

# City RFPs, RFQs, and Bids

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

**CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:**  
<http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations&cboType=B>

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

**EQUAL OPPORTUNITY CLAUSE:** Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

**WITHHOLDING OF INCOME TAX:** All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.35 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

**LOCAL CREDIT:** For all contracts EXCEPT PROFESSIONAL SERVICE CONTRACTS: In determining the lowest bid for purpose of awarding a contract not exceeding \$20,000.00, a local bidder shall receive a credit equal to five percent (5%) of the lowest bid submitted by a non-local bidder. In determining the lowest bid for purposes of awarding a contract in excess of \$20,000.00, a local bidder shall receive a credit equal to one percent (1%) or \$10,000.00, whichever is less, of the lowest bid submitted by a non-local bidder. A local bidder is a person, corporation or business which (a) has listed its principal place of business as being located within the corporation limits of the City of Columbus or the County of Franklin in official documents filed with Secretary of State, State of Ohio, or a valid vendor's license which indicates its place of business is located within the corporation limits of the City of Columbus or County of Franklin.

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - September 20, 2012 11:00 am

SA004577 - AUTODESK SOFTWARE SUBSCRIPTION RENEWALS

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Department of Technology to obtain formal bids to establish a contract for the purchase software subscription renewals for its suite of Autodesk software solutions, utilized by Departments of Public Service and Public Utilities. The City is a current Autodesk customer, and seeks offerors who are authorized Autodesk partners or distributors.

1.2 Classification: Only offerors that meet the requirements to provide annual software subscription renewals for the Autodesk solutions are eligible to bid in response to this ITB. The bidder shall submit a firm, fixed unit price for software subscription renewals. The bidder will provide the total annual software subscription renewals for items listed on the proposal page.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: August 23, 2012

SA004581 - LAND RDVT/TRASH,DEBRIS,TREE RMVL & DEMO

1. SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Department of Development, Land Redevelopment Office, to obtain bids to establish one or more over \$20,000 contracts for all labor, materials and equipment necessary in order to provide trash & debris clean-up, tree and shrub removal and light demolition. The Land Bank inventory contains both city owned vacant lots and parcels with structures scattered throughout the City of Columbus. The contract(s) may not be exclusive to one contractor; the City reserves the right to award contracts to multiple contractors and to non-profit organizations under this bid request. Contract term will be based on the availability of funds, but shall, at minimum, last until December 31, 2013. Additional time for this contract(s) is subject to the approval and appropriation of funds. An initial under \$20,000 contract will be established with vendor(s) prior to legislative action.

1.2 Classification: Services shall be performed at sites identified by the Land Redevelopment Office. Tasks performed may include, but are not limited to items such as: initial clean-up of the job site and disposing of all debris in appropriate land fill or solid waste authority, removal of fallen trees, small structures, trash and debris (interior and exterior) and tree trimming.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov> <<http://vendorservices.columbus.gov/>> ) and view this bid number in the open solicitations listing. Note: Detailed specifications are attached to page 2 of Solicitation.

ORIGINAL PUBLISHING DATE: September 07, 2012

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004582 - PUB UTL S&D/RENTAL OF CONST EQUIP W OPER

Scope: It is the intent of the City of Columbus to obtain proposals to establish a UTC contract(s) to supply an assortment of rental equipment with an operator for various City Departments up to and including October 31, 2014.

Classification: The contract(s) resulting from this bid proposal will provide for the option to rent an assortment of equipment with an operator per bid document. The equipment will only be utilized by the contractor and shall be suitable for construction, such as the maintenance and installation of water mains, sewers, and/or appurtenant structures.

Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment, material and labor for the past five years.

Bidder References: The offeror shall have documented proven successful contracts in at least four agencies equivalent to the size of the City's current metropolitan service area.

Specification Questions: Questions regarding this bid must be sent in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on September 10, 2012. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 11:00 a.m. (local time) on September 12, 2012. See Section 3.2.4 for additional details

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: August 31, 2012

SA004576 - ALUMINUM AND FIBERGLASS POLES AND BASES

1.0. SCOPE AND CLASSIFICATION

1.1. SCOPE. It is the intent of the City of Columbus, Division of Power & Water (Power Section), to obtain bids for a one time purchase of Aluminum Poles, Fiberglass Poles, and Aluminum Bases for the city's Street Light Distribution system.

1.2. CLASSIFICATION. The successful bidder will supply Aluminum Poles, Fiberglass Poles and Aluminum Bases

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: August 22, 2012

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - September 21, 2012 3:00 pm

SA004571 - GEN'L ENG SERVICES DOPW STREET LIGHTING

ADVERTISEMENT FOR PROPOSALS

REQUEST FOR PROPOSALS:

UIRF 440007-100000: General Engineering Services for Division of Power and Water (Power)  
Street Lighting Engineering

OWNER:

City of Columbus, Ohio  
Department of Public Utilities  
Division of Power and Water (Power)  
Street Lighting Engineering  
3500 Indianola Avenue  
Columbus, OH 43214  
(614) 645-7294

PROPOSAL SUBMISSION:

Sealed proposals containing six (6) original copies of the proposal and one electronic copy in PDF format on compact disc are to be submitted to Mihai Orbocea, Engineering Associate III, Division of Power and Water (Power), 3500 Indianola Avenue, Columbus, Ohio no later than 3:00 p.m. (EST) on Friday, September 21, 2012.

DESCRIPTION OF WORK:

This contract will provide for General Engineering Consultant Services, whose tasks shall include, but not limited to, investigations, inspections and evaluations of existing conditions, surveying, preparation of engineering or architectural drawings, documents/drawings for permit approval, final signature routing, specifications and bid documents, engineering services during construction and preparation of record plan drawings. The offeror must have experienced personnel and equipment for performing this work. See attached documents for your use.

BASIS OF SELECTION:

Evaluation of the proposals will be based on the criteria specified within the Request for Proposals.

PROCUREMENT OF DOCUMENTS:

After obtaining the Request for Proposal with attached Documents, the consultant is required to send an e-mail to Mihai Orbocea at [morbocea@columbus.gov](mailto:morbocea@columbus.gov) with cc. to Chris Vogel at [cvogel@columbus.gov](mailto:cvogel@columbus.gov) and Scott Wolfe at [sawolfe@columbus.gov](mailto:sawolfe@columbus.gov) by Thursday Aug 30,2012 for additional documents, with contact information and the consultant intent to submit a Proposal.

This information will be used to distribute any addendums or clarifications if needed. Failure to send this information may result in rejection of the consultant's submittal.

ORIGINAL PUBLISHING DATE: September 07, 2012

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - September 25, 2012 11:00 am

SA004585 - R&P Bunker Improvements 2013

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 1111 E Broad Street, until 11:00 a.m. on Tuesday, September 25, 2012, and publicly opened and read immediately thereafter for:

2013 Bunker Improvements

The work for which proposals are invited consists of removal and stockpiling of existing bunker sand, replacement of drainage in existing bunkers, addition of new sand, shaping & fine grading of finished bunkers, bunker elimination, and other such work as may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on Tuesday, September 11, 2012 at ARC, 1159 Dublin Road, Columbus, OH 43215 (\*\*please note that this is a new location), (614) 224-5149, [www.e-arc.com](http://www.e-arc.com) upon a non-refundable payment per bid set. Contact ARC for the cost.

Payment shall be made payable to ARC.

Questions about the project should be directed to Justin Loesch at (614) 724-3004 or [jdloesch@columbus.gov](mailto:jdloesch@columbus.gov).

Proposals must be submitted on the proper forms, P-1 through P-32, contained in the Project Manual/Specifications. The Proposal section in its entirety must be submitted in a sealed envelope marked "2013 Bunker Improvements?"

ORIGINAL PUBLISHING DATE: September 11, 2012

BID OPENING DATE - September 27, 2012 11:00 am

SA004587 - FLEET/ST SWEEPER BROOM REFILLS

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope: It is the intent of the City of Columbus to obtain formal bids to establish an option contract(s) with a "Catalog" firm offer for street sweeper broom refills for various City street sweepers the Fleet Management Division. The City estimates it will spend approximately fifty thousand dollars (\$50,000.00) annually under the terms of the resulting contract(s) through October 31, 2014.

Classification: The bidder shall submit its standard published catalog(s) and/or website which must identify parts with a price lists. The contract(s) resulting from this bid proposal will provide for the option of purchase and delivery of street sweeper broom refills for various City street sweepers. Bidders are required to show experience in providing these types of parts and warranty service as detailed in these specifications.

Bidder Experience: The maintenance offeror must submit an outline of its experience and work history in these types of equipment and maintenance for the past five years.

Bidder References: The maintenance offeror shall have documented proven successful contracts in at least four agencies equivalent to the size of the City's current metropolitan service area.

Specification Questions: Questions regarding this bid must be sent in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on September 17, 2012. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 11:00 a.m. (local time) on September 20, 2012. See Section 3.2.3 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.  
ORIGINAL PUBLISHING DATE: September 11, 2012

SA004584 - FLEET/UTC AUTOMOTIVE BATTERIES

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope: It is the intent of the City of Columbus to obtain formal bids to establish a UTC contract(s) with a "Catalog" firm offer for sale of automotive batteries for starting, lighting and ignition service on City automobiles with gasoline engines and commercial vehicles with gasoline or diesel engines for the Fleet Management Division. The City may purchase any item(s) or group of like item(s) in the catalog and/or price list from the successful bidder after a purchase order for the listed items is issued up to and including September 30, 2014.

Classification: The bidder shall submit its standard published catalog(s) and/or website which must identify parts with a price lists. The contract resulting from this bid proposal will provide for the option to purchase automotive batteries for various City vehicles per bid document.

Bidder Experience: The maintenance offeror must submit an outline of its experience and work history in these types of equipment and maintenance for the past five years.

Bidder References: The maintenance offeror shall have documented proven successful contracts in at least four agencies equivalent to the size of the City's current metropolitan service area.

Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on September 17, 2012. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on September 20, 2012. See Section 3.2.4 for additional details.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: September 08, 2012

BID OPENING DATE - September 28, 2012 1:00 pm

SA004583 - OCM-PS FOR CENTRAL OUTPOST @ 850 HARMON

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

REQUEST FOR STATEMENTS OF QUALIFICATIONS (RFSQ)

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain Request for Statements of Qualifications (RFSQ) to establish a contract for the PROFESSIONAL ARCHITECTURAL AND ENGINEERING CONSULTING SERVICES FOR CENTRAL OUTPOST, 850 HARMON AVENUE, COLUMBUS, OHIO 43223.

1.2 Classification: The scope of work shall include space planning, design, engineering and contract administration services for the programming (multiple departments) and renovation of the structure located at 850 Harmon Avenue.

1.3 Deadline for questions is Wednesday, September 19, 2012 at 12:00 p.m. Contact Jennifer Henderson with the Office of Construction Management via email ([jrhenderson@columbus.gov](mailto:jrhenderson@columbus.gov)) or fax (614-645-0254) only.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 08, 2012

BID OPENING DATE - October 4, 2012 11:00 am

SA004580 - Flocculator Tank Sprockets and Bearings

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of this bid proposal to provide an option contract(s) for Flocculator Sprockets and Bearings, as specified within. These replacement parts will be used at various water and wastewater treatment plants located within the Columbus metropolitan area. The proposed contract will be in effect through December 31, 2014. The City estimates spending \$70,000.00 annually for this contract.

1.2 Classification: This bid proposal and the resulting universal term contract will provide for the purchase and delivery only of flocculator parts as originally manufactured by the Jeffrey Manufacturing Company. All installation will be handled by City of Columbus personnel. Part numbers referenced in the bid specifications and on the Proposal Pages are Envirex part numbers. Bidders are required to show experience in providing this type of equipment as detailed in these specifications.

1.2.1 Bidder Experience: The equipment offeror must submit an outline of its experience and work history in this type of equipment for the past five years.

1.2.2 Bidder References: The equipment offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: August 30, 2012

SA004586 - DOT/CISCO VOIP ENGINEERING SERVICES UTC

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus, Department of Technology (DoT) with a Universal Term Contract (UTC) for Cisco VoIP engineering services and other related telecommunication needs. The City currently manages a significant VoIP telephony infrastructure, including over two thousand (2,000) phones at ten (10) locations. The City anticipates expanding this infrastructure to other locations over the term of this contract. The proposed contract is for services through December 31, 2015.

1.2 Classification: This contract will provide for Cisco VoIP engineering services including but not limited to: software installation services, design, analysis, project management and maintenance of various items as specified herein. Bidders are required to show experience in providing these types of services and installations as well as meeting or exceeding the personnel requirements as detailed in these specifications.

1.2.1 Bidder experience: Bidders must submit an outline of experience and work history in the types of services described in this specification for the past five years.

1.2.2 Bidder References: Bidders shall have documented proven successful contracts in at least five agencies equivalent to the size of the City's current environment or larger.

1.2.3 Specification Questions: In order to enable accurate communication in respect to this ITB, to provide offerors the opportunity to seek clarification on any matters pertaining to the ITB requirements, and to enhance the offerors understanding of the City's needs, questions regarding this bid must be sent in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on September 24, 2012. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 4:00 p.m. (local time) on September 25, 2012. E-mails containing the written questions should include the Solicitation number and Title in the subject line.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.  
ORIGINAL PUBLISHING DATE: September 13, 2012

BID OPENING DATE - October 11, 2012 11:00 am

SA004588 - Wire and Cable UTC/PUPW

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 SCOPE. It is the intent of this bid proposal to provide the City of Columbus, Division of Power and Water-Power (DOPW-P) a "firm offer for sale" blanket type option contract(s) for the purchase of low, medium and high voltage power cables to be used in overhead and underground utility applications. The proposed contract will be in effect through October 31, 2014, with the option to extend two (2) additional one-year periods. The City's estimated annual expenditure for these items is \$200,000 per year for maintenance and projects.

1.2 CLASSIFICATION. The following is a list of items the Division of Power and Water-Power (DOPW-P) anticipates purchasing from the successful bidder(s).

- 1.2.1 Single-conductor, TRXLPE insulated, copper tape-shielded cable with a PVC jacket.
- 1.2.2 Single-conductor, thermoplastic insulated wire with a PVC jacket.
- 1.2.3 Single-conductor, cross-linked polyethylene (XLP) insulated copper conductor cable.
- 1.2.4 Single-conductor, cross-linked polyethylene insulated power cable.
- 1.2.5 Bare copper and tinned copper wire and cable, both solid and stranded.
- 1.2.6 Bare copper clad cable, stranded.
- 1.2.7 PVC jacketed bimetallic copper and steel cable.
- 1.2.8 Single-conductor, cross-linked polyethylene (XLP) covered copper overhead conductor.
- 1.2.9 Single-conductor, ACSR aluminum wire with a cross-linked polyethylene (XLP) insulation covering.
- 1.2.10 Single-conductor, bare aluminum steel reinforced wire.
- 1.2.11 Duplex, triplex and quadruplex compressed stranded aluminum service drop cable with a XLP insulated jacket.
- 1.2.12 Single-conductor solid aluminum tie wire.
- 1.2.13 Single-conductor, cross-linked polyethylene (XLP) insulated annealed copper, SIS control cable.
- 1.2.14 TC control cable annealed copper conductors with a cross-linked polyethylene (XLP) with an overall polyvinyl chloride (PVC) jacket.
- 1.2.15 Single-conductor 15kV aerial spacer cable, with a two-layer thermally bonded polyethylene jacket.
- 1.2.16 Single-conductor stranded alumoweld messenger wire.
- 1.2.17 Annealed stranded copper, triplex conductor with a cross-linked, polyethylene (XLP) insulation.
- 1.2.18 Multiple-conductor, flexible, stranded, uncoated bare copper conductors with thermoplastic-elastomer (TPE) insulation.
- 1.2.19 Alumoweld Type M, guy strand wire.
- 1.2.20 High strength grade galvanized steel strand static wire designed for use on transmission towers.
- 1.2.21 Single conductor, TRXLPE insulated aluminum conductor copper concentric neutral shield wires with a LLDPE jacket.

1.3. Specification Questions: Questions regarding this bid must be sent in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on September 24, 2012. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 11:00 a.m. (local time) on September 28, 2012. See Section 3.1.3. for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 12, 2012

# Public Notices

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The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

**City of Columbus  
City Bulletin Report**

Office of City Clerk  
90 West Broad Street  
Columbus OH 43215-9015  
columbuscitycouncil.org

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**Legislation Number:** PN0001-2012

**Drafting Date:** 1/3/2012

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** 2012 Meeting Schedule - City of Columbus Records Commission

**Contact Name:** Monique Goins-Ransom, Records Commission Coordinator

**Contact Telephone Number:** 614- 645-0845

**Contact Email Address:** mlgoins-ransom@columbus.gov

**CITY BULLETIN NOTICE  
MEETING SCHEDULE  
CITY OF COLUMBUS RECORDS COMMISSION**

The regular meetings of the City of Columbus Records Commission for the calendar year 2012 are scheduled as follows:

**Monday, January 23, 2012**

**Monday, May 14, 2012**

**Monday, September 24, 2012**

These meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room (226). They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator at (614) 645-0845.

Advertise: 01/14/2012 to 09/29/2012

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**Legislation Number:** PN0009-2012

**Drafting Date:** 1/9/2012

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Downtown Commission 2012 Meeting Schedule

**Contact Name:** Daniel Thomas

**Contact Telephone Number:** 614-645-8404

**Contact Email Address:** djthomas@columbus.gov

#### Downtown Commission 2012 Meetings

Business Meeting  
109 N. Front St.  
1st Fl. Conf. Room  
8:30am - 10:00am

Regular Meeting  
109 N. Front St.  
Training Center  
8:30am - 11:00am

February 9, 2012

April 12, 2012

June 14, 2012

August 9, 2012

October 11, 2012

December 13, 2012

January 24, 2012

February 28, 2012

March 27, 2012

April 24, 2012

May 22, 2012

June 26, 2012

July 24, 2012

August 28, 2012

September 25, 2012

October 23, 2012

November 27, 2012

December 18, 2012

A Sign Language Interpreter will be made available for anyone with a need for this service, provided the Planning Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please call 645-8036.

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**Legislation Number:** PN0060-2005

**Drafting Date:** 2/23/2005

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Published Columbus City Health Code

**Contact Name:** Roger Cloern

**Contact Telephone Number:** 654-6444

**Contact Email Address:** rogerc@columbus.gov

"The Columbus City Health Code is updated and maintained by the Columbus Health Department.  
To view the most current City Health Code, please visit:  
[www.publichealth.columbus.gov](http://www.publichealth.columbus.gov)

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**Legislation Number:** PN0220-2012

**Drafting Date:** 7/19/2012

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

## OFFICIAL NOTICE

### Notice/Advertisement Title:

CIVIL SERVICE COMMISSION  
COMPETITIVE EXAMINATION ANNOUNCEMENTS  
APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY  
THROUGH FRIDAY

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at [www.csc.columbus.gov](http://www.csc.columbus.gov) and is also posted at the Commission offices located at 50 West Gay Street, 6th Floor, Columbus, Ohio. Please note that all visitors to the Beacon Building are required to produce a picture ID, authenticating their identity, in order to visit the applications area. Applicants interested in City jobs should check our website or visit the Commission offices.

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**Legislation Number:** PN0266-2012

**Drafting Date:** 9/5/2012

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Graphics Commission September 18, 2012 Agenda

**Contact Name:** David Reiss

**Contact Telephone Number:** 645-7973

**Contact Email Address:** djreiss@columbus.gov

## AGENDA

**GRAPHICS COMMISSION  
CITY OF COLUMBUS, OHIO  
SEPTEMBER 18, 2012**

The City Graphics Commission will hold a public hearing on **TUESDAY, SEPTEMBER 18, 2012 at 4:15 p.m.** in the First Floor Hearing Room, Department of Building & Zoning Services, 757 Carolyn Avenue.

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City

Codes.

**SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING.** It is the rule of the Commission to withdraw an application when a representative is not present.

**SIGN LANGUAGE INTERPRETER:** A Sign Language Interpreter, to “Sign” this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least four (4) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293.

**PRELIMINARY MATTER:**

**TO EXTEND THE EFFECTIVE TIME PERIOD OF A PREVIOUS ORDER**

**Application No.:** 07320-00032

**Location:** 5978 NORTH HAMILTON ROAD (43230), located on the east side of Hamilton Rd., between E. Dublin-Granville Rd. and State Route 161.

**Area Comm./Civic:** Northland Community Council

**Existing Zoning:** CPD, Commercial Planned Development District

**Request:** Graphics Plan & Special Permit(s) to Section(s):  
3375.12, Graphics requiring graphics commission approval.

To establish a graphics plan for a shopping center.

3378.01, General provisions.

To allow off-premises tenant panels to be displayed, one for each off-premises business, on Signs A, B & C.

**Proposal:** A shopping center.

**Applicant(s):** Town & Country City, Inc.; 191 W. Nationwide Blvd.; Columbus, Ohio 43215

**Property Owner(s):** Same as applicant.

**Attorney/Agent:** Jeffrey L. Brown; Smith & Hale; 37 W. Broad St., Suite 725; Columbus, Ohio 43215

**Case Planner:** Dave Reiss, 645-7973

**E-mail:** DJReiss@Columbus.gov

**1. Application No. 12320-00375**

**Location:** 200 GEORGESVILLE ROAD (43228), located on the east side of Georgesville Road, approximately 150' south of West Broad Street.

**Area Comm./Civic:** Greater Hilltop Area Commission

**Existing Zoning:** CPD, Commercial Planned Development District

**Request:** Graphics Plan

3382.07, Graphics plan.

To amend an existing graphics plan.

**Proposed Use:** To allow a number of ground and wall signs for a proposed Hotel and Casino.

**Applicant:** Central Ohio Gaming Ventures, LLC; 825 Berkshire Blvd.; Wyomissing, PA 19610

**Property Owner:** Applicant

**Attorney/Agent:** Smith & Hale, c/o Jackson B. Reynolds; 37 W. Broad St., Suite 725; Columbus, Ohio 43215

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** JFFreise@Columbus.gov

**2. Application No.: 12320-00376**

**Location:** 4004 GRAMERCY STREET (43219), located on the west side of Easton Loop, E. and the east

side of Easton Loop, W., near the parking garage entrances.

**Area Comm./Civic:** Northeast Area Commission

**Existing Zoning:** CPD, Commercial Planned District

**Request:** Graphics Plan

3375.12, Graphics requiring graphics commission approval.

To initiate a graphics plan for three electronic, changeable-copy ground signs by two parking garages.

**Proposed Use:** To allow the installation of three, approximately 32 sq. ft., 100% electronic, changeable-copy ground signs.

**Applicant:** ETC Garage, L.L.C.; 4016 Townsfair Way; Columbus, Ohio 43219

**Property Owner:** Same as applicant.

**Attorney/Agent:** Jeffrey L. Brown; Smith & Hale; 37 W. Broad St., Suite 725; Columbus, Ohio 43215

**Case Planner:** Dave Reiss, 645-7973

**E-mail:** DJReiss@Columbus.gov

### **3. Application No.: 12320-00379**

**Location:** 2544 NORTH HIGH STREET (43202), located on the east side of High St., 25.32 ft. south of E. Hudson St.

**Area Comm./Civic:** University Area Commission

**Existing Zoning:** C-4, Commercial

**Request:** Variance & Special Permit

3377.17, Setback regulations for permanent on-premises ground signs.

To reduce the required setback for a ground sign from 15 ft. to 1 ft., 8 in.

3378.01, General provisions.

To grant a special permit for the installation of a permanent, off-premises ground sign.

**Proposed Use:** To allow the installation of an off-premises ground sign.

**Applicant:** Larry Lab; c/o Morrison Sign Co.; 2757 Scioto Pkwy.; Columbus, Ohio 43221

**Property Owner:** Triple R Associates; 6300 N.E. 1st Ave.; Ft. Lauderdale, Florida 33334

**Attorney/Agent:** None

**Case Planner:** Dave Reiss, 645-7973

**E-mail:** DJReiss@Columbus.gov

### **4. Application No.: 12320-00381**

**Location:** 1865 LEONARD AVENUE (43219), located at the northeast corner of I-670 & Leonard Ave.

**Area Comm./Civic:** North Central Area Commission

**Existing Zoning:** M, Manufacturing

**Request:** Variance

3375.06, Street classification.

To permit the installation of two, 92 sq. ft. signs to an existing ground sign that are not identifying the principle product or service and does not permit electronic changeable copy signs next to a freeway.

**Proposed Use:** To replace the existing product signs from the existing ground sign with an electronic, changeable-copy sign identifying the products and a non-illuminated sign on the opposite (east) side.

**Applicant:** Hamilton Parker Land, LTD.; c/o Donald Plank, Plank Law Firm; 145 E. Rich St.; 3rd Floor; Columbus, Ohio 43201

**Property Owner:** Same as applicant.

**Attorney/Agent:** None.

**Case Planner:** Dave Reiss, 645-7973

**E-mail:** DJReiss@Columbus.gov

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**Legislation Number:** PN0268-2012

**Drafting Date:** 9/7/2012

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Rocky Fork-Blacklick Accord Implementation Panel Meeting

**Contact Name:** Devayani Puranik

**Contact Telephone Number:** 614-645-0663

**Contact Email Address:** [ddpuranik@columbus.gov](mailto:ddpuranik@columbus.gov)

Typically held on the third Thursday of the month with the submittal deadline being 28 days prior, the regular monthly meeting of the Rocky Fork-Blacklick Implementation Panel is scheduled be held on the following date:

Thursday September 20, 2012

Meetings are held at the New Albany Village Hall, 99 West Main Street, New Albany at 7:00 p.m. Copies of the agenda may be obtained by calling 645-0663, or by e-mailing [ddpuranik@columbus.gov](mailto:ddpuranik@columbus.gov)

A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Planning Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-0663 or TDD 645-6802.

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**Legislation Number:** PN0269-2012

**Drafting Date:** 9/7/2012

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Finance Committee Hearing

**Contact Name:** Carl Williams

**Contact Telephone Number:** 645-2932

**Contact Email Address:** [CGWilliams@columbus.gov](mailto:CGWilliams@columbus.gov)

Councilmember Priscilla R. Tyson, chair of the Finance Committee, will host a public hearing to review the city's second quarter finances. Finance Department Director Paul Rakosky will present a report on the Second Quarter Financial Review.

**Date:** Thursday, September 27, 2012

**Time:** 3pm

**Location:** City Hall

Columbus City Council Chambers

90 West Broad Street

Columbus, OH 43215

Public testimony will be accepted. Anyone wishing to address City Council on this matter must fill out a speaker slip before 3pm on the day of the hearing. The meeting will broadcast live on CTV, Columbus' cable access channel 3.

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**Legislation Number:** PN0270-2012

**Drafting Date:** 9/12/2012

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Livingston Area Commission Meeting

**Contact Name:** Bonita Lee

**Contact Telephone Number:** 614-645-7964

**Contact Email Address:** btleec@columbus.gov

It has been some time since the Livingston Avenue Area Commission circulated a message to our neighbors and constituents. We have made a new commitment to focus any messages on issues that are specific to the communities along Livingston Avenue. Moving forward, when you get an email from us, we want you to know that the content will be original and relevant to you.

However, to have the strongest community organization possible, we will also need to hear feedback and information from you. Please "like" the Area Commission or write a message on [our Facebook page www.facebook.com/LivAveAC](http://www.facebook.com/LivAveAC) to engage real-time with your neighbors. If you have a concern or a problem where you live, you can [send us an email lavacinfo@gmail.com](mailto:lavacinfo@gmail.com). Important information, documents, and news can be found at [our website www.livingstonave.com](http://www.livingstonave.com). And as always, our meetings are free and open to the public.

**The Area Commission has changed the meeting date to the 3rd Tuesday of every month.  
The next meeting is Tuesday, September 17th at 6:30pm at the Driving Park Library.**

If you would like to take a more active role in making your neighborhood a better place, you should consider putting a resume together to become a Commissioner. Next month, we will be circulating a petition and accepting applications to be on the ballot for a three year term in office.

Whatever level of involvement suits you best, we are glad to have so many good neighbors with an interest in doing the right thing and doing what it takes to drive Livingston Avenue in the direction of its fullest potential.

Best Regards,

Brian Scarpino  
President, Livingston Avenue Area Commission  
[www.livingstonave.com](http://www.livingstonave.com)

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**Legislation Number:** PN0271-2012

**Drafting Date:** 9/12/2012

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits

**Contact Name:** Jeffrey L. Bertacchi

**Contact Telephone Number:** (614) 645-5876

**Contact Email Address:** jlb@columbus.gov

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Tuesday, October 9, 2012: Ohio Packing Company, 1340 Emig Road, Columbus, Ohio 43223; Quality Bakery Company, 50 North Glenwood Avenue, Columbus, Ohio 43222.

The Draft Permit will be available for review between 7:30 A.M. and 4:30 P.M., September 17, 2012, through October 5, 2012, at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206. Written comments will be accepted during this period at the above address or by FAX at (614) 645-0227. This Notice is made according to Columbus City Code Chapter 1145.44(B).

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**Legislation Number:** PN0272-2012

**Drafting Date:** 9/12/2012

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Board of Zoning Adjustment September 25, 2012 Agenda

**Contact Name:** David Reiss

**Contact Telephone Number:** 645-7973

**Contact Email Address:** djreiss@columbus.gov

## AGENDA

### BOARD OF ZONING ADJUSTMENT

### CITY OF COLUMBUS, OHIO

### SEPTEMBER 25, 2012

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, SEPTEMBER 25, 2012 at 6:00 P.M.** in the First Floor Hearing Room of the Department of Building & Zoning Services, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the Department of Building & Zoning Services, 757 Carolyn Avenue, 645-4522.

**SPECIAL NOTE TO THE APPLICANT:** It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

**SIGN LANGUAGE INTERPRETER:** An interpreter will be made available for anyone in need of this service. To request an interpreter, please contact the City of Columbus, Department of Building & Zoning Services at 645-4522 at least four (4) hours before the scheduled meeting time.

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**1. Application No.:** 12310-00392

**Location:** 90 WEST 8TH AVENUE (43201), located on the north side of W. 8th Ave.,  
160 ft. east of Hunter Ave.

**Area Comm./Civic:** University Area Commission  
**Existing Zoning:** AR-4, Apartment Residential District  
**Request:** Variance(s) to Section(s):  
 3372.563, Maximum lot coverage.  
 To allow an existing building area of 1,874 sq. ft. (30.22% lot area coverage) to exceed the allowable 30% lot coverage (1,860 sq. ft.) by .22% (14 sq. ft.).  
 3372.567, Maximum floor area.  
 To allow the maximum floor area of 3,870 sq. ft. to exceed the maximum floor area of 3,720 sq. ft. (.60 F.A.R.) by 150 sq. ft.  
 3312.49, Minimum numbers of parking spaces required.  
 To reduce the required number of parking spaces from 8 to 7.  
**Proposal:** To allow an existing structure to remain, as-is, after improvements occurred without zoning clearance.  
**Applicant(s):** Juliet Bullock; c/o Juliet Bullock Architects  
 1182 Wyandotte Rd.  
 Columbus, Ohio 43212  
**Property Owner(s):** Thomas Niederherman  
 6124 Karrer Dr.  
 Dublin, Ohio 43017  
**Case Planner:** Dave Reiss, 645-7973  
**E-mail:** DJReiss@Columbus.gov

**2. Application No.: 12310-00398**

**Location:** **1693 HOLT ROAD (43228)**, located on the west side of Holt Rd., approximately 265 ft. north of Holt Run Dr. and Georgesville Sq.  
**Area Comm./Civic:** Westland Area Commission  
**Existing Zoning:** LC-4, Limited Commercial District  
**Request:** Variance(s) to Section(s):  
 3312.11, Drive-up stacking area.  
 To reduce the required number of stacking spaces from 8 to 4.  
**Proposal:** To reduce the number of stacking spaces for a coffee shop at a shopping center.  
**Applicant(s):** Steven W. Hicks; c/o Holt Run Center, L.L.C.  
 3895 Stoneridge Ln.  
 Dublin, Ohio 43017  
**Property Owner(s):** Holt Run Center, L.L.C.  
 3895 Stoneridge Ln.  
 Dublin, Ohio 43017  
**Case Planner:** Jamie Freise, 645-6350  
**E-mail:** JFFreise@Columbus.gov

**3. Application No.: 12310-00399**

**Location:** **7678 SAWMILL ROAD (43016)**, located on the east side of Sawmill Rd., beginning approximately 200 ft. east of Sawmill Rd. on Summer Dr.  
**Area Comm./Civic:** Far Northwest Coalition  
**Existing Zoning:** C-4, Commercial District  
**Request:** Variance(s) to Section(s):  
 3353.05, C-2 district development limitations.

To reduce the required setback of an 80 ft. tall monopole telecommunications antenna to be reduced from 160 ft. to 30 ft. (130 ft.).

**Proposal:** To place a cellular tower at a reduced setback to a residential zoning district.

**Applicant(s):** H. Charles Fraas; c/o Casto  
191 W. Nationwide Blvd.  
Columbus, Ohio 43215

**Property Owner(s):** Same as applicant.

**Case Planner:** Dave Reiss, 645-7973

**E-mail:** DJReiss@Columbus.gov

**4. Application No.: 12310-00400**

**Location:** **3630 HENDRON ROAD (43125)**, located on the east side of Hendron Road, approximately 80 feet north of Cass Creek Court.

**Area Comm./Civic:** Far South Columbus Area Commission

**Existing Zoning:** AR-12, Apartment Residential District

**Request:** Variance(s) to Section(s):  
3335.38(F), Private garage

To increase area devoluted to garage space from 720 sf to 852 sf.

**Proposal:** To construct a 319 sf addition to include garage on the first floor and habitable space on the second floor.

**Applicant(s):** Daniel Blanton  
1658 Frank Road  
Columbus, Ohio 43223

**Property Owner(s):** Cheryl Davis  
3630 Hendron Road  
Columbus, Ohio 43125

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** JFFreise@Columbus.gov

**5. Application No.: 12310-00401**

**Location:** **1241 BRUCK STREET (43206)**, located at the northwest corner of Gates Street and Bruck Street.

**Area Comm./Civic:** Merion Village Area Commission

**Existing Zoning:** R-2F, Residential District

**Request:** Variance(s) to Section(s):  
3332.2, Building lines

To allow a structure in front of the building line.

**Proposal:** To allow an air conditioning unit to be located in front of the building line.

**Applicant(s):** John T. Bogart, Columbus/Worthington Air  
6363 Fiesta Drive  
Columbus, Ohio 43235

**Property Owner(s):** James Kneisley  
1241 Bruck Street  
Columbus, Ohio 43206

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** JFFreise@Columbus.gov

**6. Application No.: 12310-00406**

**Location:** 6790 MAYBROOK STREET (43235), located along the eastern frontage of Maybrook St., between Snouffer Rd. and Decker Ct.

**Area Comm./Civic:** Far Northwest Coalition

**Existing Zoning:** SR, Suburban Residential District

**Request:** Variance(s) to Section(s):  
3312.35, Prohibited parking.  
To permit the parking of a boat and trailer along the north side of a single-family dwelling facing Decker Ct.  
3312.27, Parking setback line.  
To reduce the minimum parking setback from 25 ft. to 17 ft. along Decker Ct.  
3312.29, Parking space.  
To reduce the minimum dimensions of a parking space from 9 ft. by 18 ft. to 8 ft. by 18 ft.

**Proposal:** To create a parking space for a boat and trailer at a single-family residence.

**Applicant(s):** Thomas A. Blackburn  
6790 Maybrook St.  
Columbus, Ohio 43235

**Property Owner(s):** Same as applicant.

**Case Planner:** Dave Reiss, 645-7973

**E-mail:** DJReiss@Columbus.gov

**7. Application No.: 12310-00408**

**Location:** 630 HARRISBURG PIKE (43223), located along the eastern frontage of Harrisburg Pk., between Brown Rd. and W. Mound St.

**Area Comm./Civic:** Southwest Area Commission

**Existing Zoning:** C-4, Commercial District

**Request:** Variance(s) to Section(s):  
3312.49, Minimum numbers of parking spaces required.  
To reduce the minimum number of parking spaces from 288 to 200.  
3312.25, Maneuvering.  
To reduce the minimum maneuvering width from 20 ft. to 0 ft.  
3312.09, Aisle.  
To reduce the minimum length of parking spaces from 20 ft. to 18 ft.

**Proposal:** To construct a restaurant.

**Applicant(s):** George W. Schweitzer, P.E.  
3331 E. Livingston Ave.  
Columbus, Ohio 43227

**Property Owner(s):** Timbercreek Center Partners, Davis Center Land Partners; c/o Northern Oaks Partners  
2815 Townsgate Rd., Suite 130  
Westlake Village, California 91361

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** JFFreise@Columbus.gov

**8. Application No.: 12310-00421**

**Location:** 146 EAST INNIS AVENUE (43207), located at the northeast corner of S. 5th St. & E. Innis Ave.

**Area Comm./Civic:** South Side Area Commission

**Existing Zoning:** R-3, Residential District  
**Request:** Variance(s) to Section(s):  
 3321.05, Vision clearance.  
 To permit part of a new single-family dwelling and open front porch to be located in the clear vision triangle at a street intersection.

**Proposal:** To construct a single-family dwelling.  
**Applicant(s):** The NRP Group, L.L.C.; c/o Donald Plank, Plank Law Firm  
 145 E. Rich St.; 3rd Fl.  
 Columbus, Ohio 43215

**Property Owner(s):** City of Columbus; c/o John M. Turner, Administrator, Land Redevelopment Office; Department of Development  
 109 N. Front St.  
 Columbus, Ohio 43215

**Case Planner:** Dave Reiss, 645-7973  
**E-mail:** DJReiss@Columbus.gov

**9. Application No.: 12310-00422**

**Location:** **215 EAST INNIS AVENUE (43207)**, located at the southwest corner of Bruck St. & E. Innis Ave.

**Area Comm./Civic:** South Side Area Commission

**Existing Zoning:** R-3, Residential District  
**Request:** Variance(s) to Section(s):  
 3321.05, Vision clearance.  
 To permit part of a new single-family dwelling and open front porch to be located in the clear vision triangle at a street intersection.

**Proposal:** To construct a single-family dwelling.  
**Applicant(s):** The NRP Group, L.L.C.; c/o Donald Plank, Plank Law Firm  
 145 E. Rich St.; 3rd Fl.  
 Columbus, Ohio 43215

**Property Owner(s):** City of Columbus; c/o John M. Turner, Administrator, Land Redevelopment Office; Department of Development  
 109 N. Front St.  
 Columbus, Ohio 43215

**Case Planner:** Dave Reiss, 645-7973  
**E-mail:** DJReiss@Columbus.gov

**10. Application No.: 12310-00423**

**Location:** **93 EAST WOODROW AVENUE (43207)**, located at the southeast corner of S. 4th St. & E. Woodrow Ave.

**Area Comm./Civic:** South Side Area Commission

**Existing Zoning:** R-2F, Residential District  
**Request:** Variance(s) to Section(s):  
 3321.05, Vision clearance.  
 To permit part of a new single-family dwelling and open front porch to be located in the clear vision triangle at a street intersection.

**Proposal:** To construct a single-family dwelling.  
**Applicant(s):** The NRP Group, L.L.C.; c/o Donald Plank, Plank Law Firm  
 145 E. Rich St.; 3rd Fl.

**Property Owner(s):** Columbus, Ohio 43215  
City of Columbus; c/o John M. Turner, Administrator, Land Redevelopment  
Office; Department of Development  
109 N. Front St.  
Columbus, Ohio 43215  
**Case Planner:** Dave Reiss, 645-7973  
**E-mail:** DJReiss@Columbus.gov

**11. Application No.: 12310-00424**

**Location:** **393 EAST WOODROW AVENUE (43207)**, located at the southwest corner  
of Goethe Ave. & E. Woodrow Ave.  
**Area Comm./Civic:** South Side Area Commission  
**Existing Zoning:** R-2F, Residential District  
**Request:** Variance(s) to Section(s):  
3321.05, Vision clearance.  
To permit part of a new single-family dwelling and open front porch  
to be located in the clear vision triangle at a street intersection.  
**Proposal:** To construct a single-family dwelling.  
**Applicant(s):** The NRP Group, L.L.C.; c/o Donald Plank, Plank Law Firm  
145 E. Rich St.; 3rd Fl.  
Columbus, Ohio 43215  
**Property Owner(s):** Schlater Family Homes, L.L.C.; c/o The NRP Group, L.L.C. (Joseph McCabe)  
5300 Transportation Blvd.  
Cleveland, Ohio 44125  
**Case Planner:** Dave Reiss, 645-7973  
**E-mail:** DJReiss@Columbus.gov

**12. Application No.: 12310-00425**

**Location:** **1833 BRUCK STREET (43207)**, located at the northwest corner of Reeb  
Ave. & Bruck St.  
**Area Comm./Civic:** South Side Area Commission  
**Existing Zoning:** R-3, Residential District  
**Request:** Variance(s) to Section(s):  
3321.05, Vision clearance.  
To permit part of a new single-family dwelling and open front porch  
to be located in the clear vision triangle at a street intersection.  
**Proposal:** To construct a single-family dwelling.  
**Applicant(s):** The NRP Group, L.L.C.; c/o Donald Plank, Plank Law Firm  
145 E. Rich St.; 3rd Fl.  
Columbus, Ohio 43215  
**Property Owner(s):** Red Door Building Co., L.L.C.; c/o NRP Group, L.L.C. (Joseph McCabe)  
5300 Transportation Blvd.  
Cleveland, Ohio 44125  
**Case Planner:** Dave Reiss, 645-7973  
**E-mail:** DJReiss@Columbus.gov

**13. Application No.: 12310-00426**

**Location:** **77 EAST BARTHMAN AVENUE (43207)**, located at the southeast corner  
of S. 4th St. & E. Barthman Ave.

**Area Comm./Civic:** South Side Area Commission  
**Existing Zoning:** R-3, Residential District  
**Request:** Variance(s) to Section(s):  
 3321.05, Vision clearance.  
 To permit part of a new single-family dwelling and open front porch to be located in the clear vision triangle at a street intersection.

**Proposal:** To construct a single-family dwelling.  
**Applicant(s):** The NRP Group, L.L.C.; c/o Donald Plank, Plank Law Firm  
 145 E. Rich St.; 3rd Fl.  
 Columbus, Ohio 43215

**Property Owner(s):** City of Columbus; c/o John M. Turner, Administrator, Land Redevelopment Office; Department of Development  
 109 N. Front St.  
 Columbus, Ohio 43215

**Case Planner:** Dave Reiss, 645-7973  
**E-mail:** DJReiss@Columbus.gov

**HOLDOVER CASES:**

**14. Application No.: 12311-00251**

**Location:** **3871 STELZER ROAD (43219)**, located on the west side of Stelzer Road, approximately 100 feet north of Easton Way.

**Area Comm./Civic:** Northeast Area Commission  
**Existing Zoning:** CPD, Commercial Planned Development District  
**Request:** Special Permit(s) to Section(s):  
 3389.12, Portable building.  
 To use a portable building for storage.

**Proposal:** To use portable buildings for the storage of materials uses at the Easton Town Center.

**Applicant(s):** Morso Holding Company, c/o Jeffrey L. Brown  
 37 West Broad Street  
 Columbus, Ohio 43215

**Property Owner(s):** Morso Holding Company  
 3 Limited Parkway  
 Columbus, Ohio 43230

**Case Planner:** Jamie Freise, 645-6350  
**E-mail:** JFFreise@Columbus.gov

**15. Application No.: 12310-00341**

**Location:** **3454 NORTH HIGH STREET (43214)**, located on the east side of N. High St., 245 ft. north of E. N. Broadway St.

**Area Comm./Civic:** Clintonville Area Commission  
**Existing Zoning:** C-4, Commercial District  
**Request:** Variance (s) to Section(s):  
 3312.11, Drive-up stacking area.  
 To reduce the minimum number of stacking spaces from 6 to 5 for a drive-up teller window.

**Proposal:** To remodel and construct an addition to an existing credit union building.  
**Applicant(s):** Charles Wertz

6130 Sunbury Rd.  
Westerville, Ohio 43081  
**Property Owner(s):** Jodi Henricks  
3454 N. High St.  
Columbus, Ohio 43214  
**Case Planner:** Dave Reiss, 645-7973  
**E-mail:** DJReiss@Columbus.gov

**16. Application No.: 12310-00339**

**Location:** **1024 NORTH HIGH STREET (43201)**, located at the northeast corner of High Street and 2nd Avenue. It also has frontage on Mt. Pleasant Avenue.

**Area Comm./Civic:** Italian Village Commission

**Existing Zoning:** C-4, Commercial & M, Manufacturing District

**Request:** Variance(s) to Section(s):  
3309.14(A), Height Districts  
To increase the allowable height of a building from 35 feet to 68 feet.  
3312.27, Parking Setback Line  
To reduce the parking setback from 10 feet to 5 feet.  
3312.49, Minimum Number of Parking Spaces  
To reduce the minimum number of on-stie parking spaces from 294 to 87.  
3312.53, Loading Space  
To not provide a loading space.  
3356.11, C-4 District Setback Lines  
To reduce the building setback on High Street from 60 feet to 0 feet and on East 2nd Street from 25 feet to 0 feet.  
3363.24, Building Lines in M, Manufacturing District  
To reduce the building setback along Mt. Pleasant Avenue from 6 feet to 1 foot.

**Proposal:** To redevelop an existing structure and construct an addition to include new ground floor commercial with 58 dwelling units above.

**Applicant(s):** Elford Development, Ltd. c/o Michael B. Fitzpatrick  
1220 Dublin Road  
Columbus, Ohio 43215

**Property Owner(s):** Briar Gate Realty, Inc. c/o Michael B. Fitzpatrick  
1220 Dublin Road  
Columbus, Ohio 43215

**Case Planner:** Jamie Freise, 645-6350  
**E-mail:** JFFreise@Columbus.gov

**17. Application No.: 12310-00340**

**Location:** **2298 WORTHINGWOODS BLVD. (43065)**, located on the north side of Worthingwoods Blvd., approximately 700 feet west of Atherton Road.

**Area Comm./Civic:** Far Northwest Coalition

**Existing Zoning:** SR, Suburban Residential District

**Request:** Variance(s) to Section(s):  
3332.27, Rear Yard  
To reduce the required rear yard from 25% to 19.2%.

**Proposal:** To construct an enclosed porch.

**Applicant(s):** Daryl R. Allen, DBA Deck Builders Unlimited  
2160 Leah Lane  
Reynoldsburg, Ohio 43068  
**Property Owner(s):** Gene Bassin  
2298 Worthing Woods Blvd.  
Columbus, Ohio 43065  
**Case Planner:** Jamie Freise, 645-6350  
**E-mail:** JFFreise@Columbus.gov

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**Legislation Number:** PN0273-2012

**Drafting Date:** 9/12/2012

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Board of Zoning Adjustment September 25, 2012 Appeals Agenda  
**Contact Name:** David Reiss  
**Contact Telephone Number:** 645-7973  
**Contact Email Address:** djreiss@columbus.gov

**APPEALS AGENDA  
BOARD OF ZONING ADJUSTMENT  
CITY OF COLUMBUS  
SEPTEMBER 25, 2012**

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, SEPTEMBER 25, 2012 at 6:00 P.M.** in the First Floor Hearing Room of the Building & Zoning Services Department Offices, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the Code enforcement Officer listed on the agenda item(s).

**SPECIAL NOTE TO THE APPLICANT:** It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

**SIGN LANGUAGE INTERPRETER:** An interpreter to "Sign" this meeting will be made available for anyone with a need for this service, provided the Building & Zoning Services Department is made aware of this need and given a reasonable notice of at least four (4) hours prior to the scheduled meeting time. To schedule an interpreter, please contact the City of Columbus, Human Resources Department at 645-6373 or TDD 645-3293.

**THE FOLLOWING CASES WILL BE HEARD BEGINNING AT 6:00 P.M.:**

1. 12312-00466

702 BUCKEYE PARK ROAD  
Columbus South Side Area Commission  
M, Manufacturing

To Appeal Zoning Code Violation Order No. 12470-03192 issued on 7/23/2012 for:

1. 3305.01, Certificate of zoning clearance.
2. 3305.03, Authority and compliance.

**City Staff:** Eric Vorhees  
**City Staff Phone:** 645-3017  
**Appellant:** Weber Holdings- Buckeye LLC, 1600 Universal Road,  
Columbus, Ohio 43207  
**Owner:** Same as appellant  
**Attorney/Agent:** Rinehart, Rishel & Cuckler, Ltd., 300 East Broad Street, Suite 450, Columbus, Ohio  
43215

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**Legislation Number:** PN0274-2012

**Drafting Date:** 9/14/2012

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** City Council Zoning Agenda for 09/24/2012

**Contact Name:** Geoffrey Starks

**Contact Telephone Number:** 614-645-7293

**Contact Email Address:** gjstarks@columbus.gov

**REGULAR MEETING NO. 48**  
**CITY COUNCIL (ZONING)**  
**SEPTEMBER 24, 2012**  
**6:30 P.M.**  
**COUNCIL CHAMBERS**

**ROLL CALL**

**READING AND DISPOSAL OF THE JOURNAL**

**EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION**

**ZONING: MILLER, CHR. CRAIG KLEIN MILLS PALEY TYSON GINTHER**

**1952-2012**

To grant a Variance from the provisions of Sections 3353.03, C-3 permitted uses; and 3355.09, C-3 District setback lines, of the Columbus City Codes; for the property located at 2643 SOUTH HIGH STREET (43207), to permit an existing single-unit dwelling with a reduced building line in the L-C-3, Limited Commercial District (Council Variance # CV12-032).

Legislation Number: PN0275-2012

Drafting Date: 9/13/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City of Columbus Records Commission

Contact Name: Monique Goins-Ransom

Contact Telephone Number: 645-0854

Contact Email Address: mlgoins-ransom@columbus.gov

## CITY OF COLUMBUS RECORDS COMMISSION

MEETING NO. 3-12

Monday September 24, 2012

10:00 A.M.

CITY COUNCIL CONFERENCE ROOM

226 - City Hall

### -AGENDA-

- ROLL CALL

#### NEW BUSINESS

Item #1 - the City Planning Division Office- submitted an RC-2 to replace their existing retention schedule. Copies of the full retention schedule are available upon request and can be provided at the meeting.

Item # 2 - the Division of Fire- submitted an RC-2 to replace their existing retention schedule. Copies of the full retention schedule are available upon request and can be provided at the meeting.

Item #3 - the Franklin County Municipal Court- submitted an RC-1 and RC-2 to replace their existing retention schedule. Copies of the full retention schedule are available upon request and can be provided at the meeting.

Item #4 - the Department of Fleet Management- submitted an RC-2 to replace their existing retention schedule. Copies of the full retention schedule are available upon request and can be provided at the meeting.

Item #5 - the Auditor's Office- submitted an RC-2 to replace their existing retention schedule. Copies of the full retention schedule are available upon request and can be provided at the meeting.

**Item #6 - the Department of Recreation and Parks- submitted four (4) RC-2's to replace their existing retention schedule. Copies of the full retention schedule are available upon request and can be provided at the meeting.**

**Item #7 - the Division of Public Safety (Communications) - submitted an RC-2 to replace their existing retention schedule. Copies of the full retention schedule are available upon request and can be provided at the meeting.**

**Item #8 - the Division of Public Safety (License) - submitted an RC-2 to replace their existing retention schedule. Copies of the full retention schedule are available upon request and can be provided at the meeting.**

**Item #9 - the Department of Public Health - submitted an RC-2 to replace their existing retention schedule. Copies of the full retention schedule are available upon request and can be provided at the meeting.**

**Item #10 - the Mayor's Office - submitted an RC-2 to replace their existing retention schedule. Copies of the full retention schedule are available upon request and can be provided at the meeting.**

**Item #11 - the Department of Public Utilities (Director's Office & Power and Water) - submitted two (2) RC-2's to replace their existing retention schedule. Copies of the full retention schedule are available upon request and can be provided at the meeting.**

**Item #13 - the Division of Police (Public Records) - submitted an RC-2 to replace their existing retention schedule. Copies of the full retention schedule are available upon request and can be provided at the meeting.**

**Item #14 - the Attorney's Office - submitted an RC-1 and RC-2 to replace their existing retention schedule. Copies of the full retention schedule are available upon request and can be provided at the meeting.**

**Item #14 - the Department of Public Service - submitted an RC-2 to replace their existing retention schedule. Copies of the full retention schedule are available upon request and can be provided at the meeting.**

**Item #15 - EBOCO - submitted an RC-1 and RC-2 to replace their existing retention schedule. Copies of the full retention schedule are available upon request and can be provided at the meeting.**

**Item #16 - the Department of Community Relations - submitted an RC-2 to replace their existing retention schedule. Copies of the full retention schedule are available upon request and can be provided at the meeting.**

**Item #17 - the Civil Service Commission - submitted an RC-2 to replace their existing retention schedule. Copies of the full retention schedule are available upon request and can be provided at the meeting.**

**Item #18 - the City Treasurer's Office - submitted an RC-1 and RC-2 to replace their existing retention schedule. Copies of the full retention schedule are available upon request and can be provided at the meeting.**

**Item #19 - the Department of Building & Zoning - submitted an RC-2 to replace their existing retention schedule. Copies of the full retention schedule are available upon request and can be provided at the meeting.**

**Item #20 - the Department of Technology - submitted an RC-2 to replace their existing retention schedule. Copies of the full retention schedule are available upon request and can be provided at the meeting.**

**Item #21 - City Council - submitted an RC-2 to replace their existing retention schedule. Copies of the full retention schedule are available upon request and can be provided at the meeting.**

## **ADJOURN MEETING**

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**Legislation Number:** PN0309-2011

**Drafting Date:** 12/5/2011

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** German Village Commission 2012 Meeting Schedule

**Contact Name:** Cristin Moody

**Contact Telephone Number:** (614) 645-8040

**Contact Email Address:** camoody@columbus.gov

The German Village Commission has its Regular Meeting the 1st Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8040 or by e-mail to [ljpoulton@columbus.gov](mailto:ljpoulton@columbus.gov). A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline

Business Meeting Dates  
(1st fl. Conf. Rm, 109 N. Front St.)  
12:00pm

Regular Meeting Date  
German Village Meeting Haus  
(588 S Third St.) 4:00pm

December 20, 2011	December 27, 2011	January 3, 2012
January 24, 2012	January 31, 2012	February 7, 2012
February 21, 2012	February 28, 2012	March 6, 2012
March 20, 2012	March 27, 2012	April 3, 2012
April 17, 2012	April 24, 2012	May 1, 2012
May 22, 2012	May 29, 2012	June 5, 2012
June 19, 2012	June 26, 2012	July 10, 2012
July 24, 2012	July 31, 2012	August 7, 2012
August 21, 2012	August 28, 2012	September 11, 2012
September 18, 2012	September 25, 2012	October 2, 2012
October 23, 2012	October 30, 2012	November 13, 2012
November 20, 2012	November 27, 2012	December 4, 2012
December 18, 2012	December 20, 2012	January 8, 2013
January 22, 2013	January 29, 2013	February 5, 2013

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
109 N. Front St. - Ground Floor  
Columbus OH 43215-9031

**Legislation Number:** PN0310-2011

**Drafting Date:** 12/5/2011

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Brewery District Commission 2012 Meeting Schedule

**Contact Name:** James Goodman

**Contact Telephone Number:** (614) 645-7920

**Contact Email Address:** jagoodman@columbus.gov

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to [ljpoulton@columbus.gov](mailto:ljpoulton@columbus.gov). A Sign Language Interpreter will be made available provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
December 22, 2011	December 29, 2011	January 5, 2012
January 19, 2012	January 26, 2012	February 2, 2012
February 16, 2012	February 23, 2012	March 1, 2012

March 22, 2012	March 29, 2012	April 5, 2012
April 19, 2012	April 26, 2012	May 3, 2012
May 24, 2012	May 31, 2012	June 7, 2012
June 21, 2012	June 28, 2012	July 5, 2012
July 19, 2012	July 26, 2012	August 2, 2012
August 23, 2012	August 30, 2012	September 6, 2012
September 20, 2012	September 27, 2012	October 4, 2012
October 18, 2012	October 25, 2012	November 1, 2012
November 21, 2012	November 29, 2012	December 6, 2012
December 20, 2012	December 27, 2012	January 3, 2013
January 24, 2013	January 31, 2013	February 7, 2013

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
109 N. Front St. - Ground Floor  
Columbus OH 43215-9031

**Legislation Number:** PN0311-2011

**Drafting Date:** 12/5/2011

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Victorian Village Commission 2012 Meeting Schedule

**Contact Name:** James Goodman

**Contact Telephone Number:** (614) 645-7920

**Contact Email Address:** jgoodman@columbus.gov

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to [ljpoulton@columbus.gov](mailto:ljpoulton@columbus.gov). A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
December 29, 2011	January 5, 2012	January 12, 2012
January 26, 2012	February 2, 2012	February 9, 2012
February 23, 2012	March 1, 2012	March 8, 2012
March 29, 2012	April 5, 2012	April 12, 2012
April 26, 2012	May 3, 2012	May 10, 2013
May 31, 2012	June 7, 2012	June 14, 2012
June 28, 2012	July 5, 2012	July 12, 2012
July 26, 2012	August 2, 2012	August 9, 2012

August 30, 2012	September 6, 2012	September 13, 2012
September 27, 2012	October 4, 2012	October 11, 2012
October 25, 2012	November 1, 2012	November 8, 2012
November 29, 2012	December 6, 2012	December 13, 2012
December 27, 2012	January 3, 2013	January 10, 2013
January 31, 2013	February 7, 2013	February 14, 2013

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
109 N. Front St. - Ground Floor  
Columbus OH 43215-9031

**Legislation Number:** PN0312-2011

**Drafting Date:** 12/5/2011

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Italian Village Commission 2012 Meeting Schedule

**Contact Name:** Connie Torbeck

**Contact Telephone Number:** (614) 645-0664

**Contact Email Address:** cltorbeck@columbus.gov

The Italian Village Commission has its Regular Meeting the 3rd Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to ljoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Date (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
January 3, 2012	January 10, 2012	January 17, 2012
February 7, 2012	February 14, 2012	February 21, 2012
March 6, 2012	March 13, 2012	March 20, 2012
April 3, 2012	April 10, 2012	April 17, 2012
May 1, 2012	May 8, 2012	May 15, 2012
June 5, 2012	June 12, 2012	June 19, 2012
July 3, 2012	July 10, 2012	July 17, 2012
August 7, 2012	August 14, 2012	August 21, 2012
September 4, 2012	September 11, 2012	September 18, 2012
October 2, 2012	October 9, 2012	October 16, 2012
November 6, 2012	November 13, 2012	November 20, 2012
December 4, 2012	December 11, 2012	December 18, 2012
January 2, 2013	January 8, 2013	January 15, 2013
February 5, 2013	February 12, 2013	February 19, 2013

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
109 N. Front St. - Ground Floor  
Columbus OH 43215-9031

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**Legislation Number:** PN0313-2011

**Drafting Date:** 12/5/2011

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Historic Resource Commission 2012 Meeting Schedule

**Contact Name:** Connie Torbeck

**Contact Telephone Number:** (614) 645-0664

**Contact Email Address:** cltorbeck@columbus.gov

The Historic Resource Commission has its Regular Meeting the 3rd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to [ljpoulton@columbus.gov](mailto:ljpoulton@columbus.gov). A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
January 5, 2012	January 12, 2012	January 19, 2012
February 2, 2012	February 9, 2012	February 16, 2012
March 1, 2012	March 8, 2012	March 15, 2012
April 5, 2012	April 12, 2012	April 19, 2012
May 3, 2012	May 10, 2012	May 17, 2012
June 7, 2012	June 14, 2012	June 21, 2012
July 5, 2012	July 12, 2012	July 19, 2012
August 2, 2012	August 9, 2012	August 16, 2012
September 6, 2012	September 13, 2012	September 20, 2012
October 4, 2012	October 11, 2012	October 18, 2012
November 1, 2012	November 8, 2012	November 15, 2012
December 6, 2012	December 13, 2012	December 20, 2012
January 3, 2013	January 10, 2013	January 17, 2013
February 7, 2013	February 14, 2013	February 21, 2013

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
109 N. Front St. - Ground Floor  
Columbus OH 43215-9031

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**Legislation Number:** PN0314-2011

**Drafting Date:** 12/5/2011

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Board of Commission Appeals 2012 Meeting Schedule

**Contact Name:** Randy F Black

**Contact Telephone Number:** (614) 645-6821

**Contact Email Address:** rblack@columbus.gov

The Board of Commission Appeals has its Business Meeting the last Wednesday of every other month (as necessary and barring Holiday exceptions). Special hearing dates may also be scheduled on an "as needed basis" in accordance with Columbus City Code 3118. Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to [ljpoulton@columbus.gov](mailto:ljpoulton@columbus.gov). A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time.

To schedule, please call 645-8036.

#### Business Meeting Dates

(1st fl. Conf. Rm, 109 N. Front St.)

12:00pm

January 25, 2012

March 28, 2012

May 30, 2012

July 25, 2012

September 26, 2012

November 28, 2012

January 30, 2013

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**Legislation Number:** PN0325-2011

**Drafting Date:** 12/14/2011

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** UPDATED Columbus Art Commission 2012 Meeting Schedule

**Contact Name:** Lori Baudro

**Contact Telephone Number:** (614) 645-6986

**Contact Email Address:** lsbaudro@columbus.gov

A Sign Language Interpreter will be made available provided the Planning Division Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036. To confirm the meetings, please contact Lori Baudro at 645-6986 or lsbaudro@columbus.gov.

Application Deadline	Business Meeting Dates (King Arts Complex.) 867 Mt. Vernon Ave. 8:30am to 10:00am	Hearing Dates City of Columbus 109 N. Front St., Training Center 6:00pm
July 6, 2012	July 11, 2012	July 26, 2012
August 3, 2012	August 8, 2012	August 23, 2012
September 7, 2012	September 12, 2012	September 27, 2012
October 5, 2012	October 10, 2012	October 25, 2012
November 9, 2012	November 14, 2012	November 29, 2012
December 7, 2012	December 12, 2012	December 20, 2012*

\*Hearing Location Venue Change  
Columbus Health Department  
240 Parsons Avenue

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**Legislation Number:** PN0330-2011

**Drafting Date:** 12/20/2011

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:**

NOTICE OF REGULAR COLUMBUS RECREATION AND PARKS COMMISSION MEETINGS  
2012

**Contact Name:** Eric L.Brandon

**Contact Telephone Number:** 614-645-5253

**Contact Email Address:** ebrandon@columbus.gov

## **EXHIBIT A**

### ***NOTICE OF REGULAR MEETINGS COLUMBUS RECREATION AND PARKS COMMISSION***

The Recreation and Parks Commission, appointed and organized under the Charter of the City of

Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30 a.m. on the following dates and locations (unless otherwise posted):

***Wednesday, January 11, 2012 - 1111 East Broad Street, 43205***

***Wednesday, February 8, 2012 - 1111 East Broad Street, 43205***

***Wednesday, March 14, 2012 - 1111 East Broad Street, 43205***

***Wednesday, April 11, 2012 - 1111 East Broad Street, 43205***

***Wednesday, May 9, 2012 - 1111 East Broad Street, 43205***

***Wednesday, June 13, 2012 - 1111 East Broad Street, 43205***

***Wednesday, July 11, 2012 - 1111 East Broad Street, 43205***

***August Recess - No meeting***

***Wednesday, September 12, 2012 - 1111 East Broad Street, 43205***

***Wednesday, October 10, 2012 - 1111 East Broad Street, 43205***

***Wednesday, November 14, 2012 - 1111 East Broad Street, 43205***

***Wednesday, December 12, 2012 - 1111 East Broad Street, 43205***

In the event no proper business exists the meeting may be cancelled without further notice. For more information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

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**Alan D. McKnight, Executive Director**  
**Columbus Recreation and Parks Department**

# EXHIBIT A

## NOTICE OF REGULAR MEETINGS

### COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30 a.m. on the following dates and locations (unless otherwise posted):

*Wednesday, January 11, 2012 – 1111 East Broad Street, 43205*

*Wednesday, February 8, 2012 – 1111 East Broad Street, 43205*

*Wednesday, March 14, 2012 – 1111 East Broad Street, 43205*

*Wednesday, April 11, 2012 – 1111 East Broad Street, 43205*

*Wednesday, May 9, 2012 – 1111 East Broad Street, 43205*

*Wednesday, June 13, 2012 – 1111 East Broad Street, 43205*

*Wednesday, July 11, 2012 – 1111 East Broad Street, 43205*

*August Recess – No meeting*

*Wednesday, September 12, 2012 – 1111 East Broad Street, 43205*

*Wednesday, October 10, 2012 – 1111 East Broad Street, 43205*

*Wednesday, November 14, 2012 – 1111 East Broad Street, 43205*

*Wednesday, December 12, 2012 – 1111 East Broad Street, 43205*

In the event no proper business exists the meeting may be cancelled without further notice. For more information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).



**Alan D. McKnight, Executive Director  
Columbus Recreation and Parks Department**